Original **TAX INVOICE**

Natkhat

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10152 Dated 07/02/2024

IRN No 3fa056fa2cd31456ed26b1d4ca2a6718c306972b474ae39a5fc2d4cfc

c72bc45

ACK No 172414361488717 Date: 07/02/2024

Buyer

SHRI SIDDHI VINAYAK TRADERS BIDASAR

SURESH KUMAR S/O SHYAM LAL KANDOISHOP 11Bidasar, Main Market

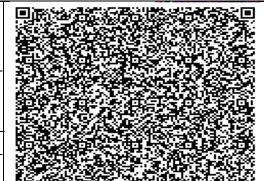
Road Churu

Code: 08 BIDASAR Pin: **331501** State: Rajasthan

Phone:

GSTIN: 08DHQPK0971N2ZK PAN No. DHQPK0971N

Delivery Address:



CREDIT Pymt Mode:

RAJASTHAN PREM KRISHNA Transporter

Vehicle No

Delivery Station: BIDASAR

Broker KALU JI GAJADHAR JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|--------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | ALMOND KERNALS SREE JI BULE | 08021200 | 3.00 | 75.00 | 525.00 | 468.75 | 0.00 | 12 | 35,156.25 |
| | Total Nag. 3 | Total | 3 | 75 | | Total | | | 35,156.25 |
| Other Charges | | | | | | narges | | | 59.79 |

MAJDURI Rounding Differ

60.00 -0.21

Amount In Words

Other Charges **CGST TAX** 2,112.98

SGST TAX 2,112.98 **Net Amount**

Party Prev Bal -59,247.00

Rupees Thirty Nine Thousand Four Hundred Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 35,216.25 | 2,112.98 | 2,112.98 |

Remarks:

Terms: 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory

39,442.00