TAX INVOICE Original

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/9963 Dated 01/02/2024

IRN No d93cdf5f2f93ad2e133d06cb713af8879b3d466988bc18a7cc56ddcfa

fbf986c

ACK No 172414325506617 Date: 01/02/2024

Buyer

Narendra Tea Co. 1880jaipur, JAI LAL MUNSHI KA

RASTA

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADRPA8378B1ZD** PAN No. **ADRPA8378B** 

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM YELLOW	08021200	2.00	50.00	650.00	580.36	0.00	12	29,018.00
	Total Nag. 2	Total	2	50	Oth an Oh	Total			29,018.00

 Other Charges
 Other Charges
 -0.16

 Rounding Differ
 CGST TAX
 1,741.08

 -0.16
 SGST TAX
 1,741.08

Net Amount 32,500.00

Rupees Thirty Two Thousand Five Hundred Only.

Our Bankers:

Amount In Words

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%	29,018.00	1,741.08	1,741.08

**Party Prev Bal** 

## 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

-6,072.00