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/2024-25/2411** Dated **10/06/2024**

IRN No 1fd38963cfa48f262c93deb22d408f96216a498c16118864f263b4057

4b699e9

ACK No 172415167726164 Date: 10/06/2024

Buyer

SHYAM SUNDAR PAWAN KUMAR RATANGARH

near clock tower,aguna bazar

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone:

GSTIN: **08AATPJ7117J1Z8** PAN No. **AATPJ7117J**

Delivery Address:



Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker **ARUN JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	610.00	544.64		12	13,616.00
	Total Nag. 1	Total	1	25		Total			13,616.00

Other Charges

MAJDURI Rounding Differ

20.00 -0.32

Other Charges 19.68
CGST TAX 818.16
SGST TAX 818.16

Net Amount 15,272.00

Rupees Fifteen Thousand Two Hundred Seventy Two Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	N Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	13,636.00	818.16	818.16

Party Prev Bal

Remarks:

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

0.00