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/2023-24/9847 Dated 30/01/2024

IRN No 6709fb402502aa90c09e64e3ff7d6b8b19ab66d638d35e11125a93b8

7f65be01

ACK No 172414302935272 Date: 30/01/2024

Buyer

KANHA ENTERPRISES SANGANER

G-4, PN 30, RAGHUNATHPURI-1, SHYOPUR ROAD, SANGANER, Jaipur,

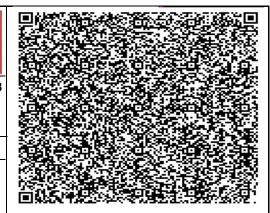
Jaipur, Rajasthan, 302029

Code: 08 SANGANAR Pin: 302029 State: Rajasthan

Phone: 9414070809

GSTIN: 08BSWPG2787H1Z1 PAN No. BSWPG2787H

Delivery Address: GOODS SENT TO 27/01/2024 (BILL BANAYA 30/01/2024



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: SANGANER

771401347574 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11	08021200	6.00	150.00	660.00	589.29	0.00	12	88,393.50
2	ALMOND KERNALS IND MOTI	08021200	7.00	175.00	585.00	522.32	0.00	12	91,406.00
	Total Nag. 13	Total	13	325		Total		ļ	179,799.50
Other Charges						narges			-0.44

Rounding Differ

-0.44

Other Charges -0.44**CGST TAX** 10,787.97 SGST TAX 10,787.97

Net Amount 201,375.00

Rupees Two Lakh One Thousand Three Hundred Seventy Five 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	179,799.50	10,787.97	10,787.97

Party Prev Bal

Remarks: GOODS SENT TO 27/01/2024

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

Terms:

-316,639.00