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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1251 Dated 02/05/2024

IRN No dd9f5fa23b3cad98bf6c13e3c341f3dbb342dfbbfcc960cd6af02f7873

5f9db7

ACK No 172414907854248 Date: 02/05/2024

Buyer

MUKESH AND COMPANY SHRIMADHOPUR

Code: 08

State: Rajasthan

Phone:

GSTIN: **08ANQPK9996A1ZB** PAN No. ANQPK9996A

Pin: **332715**

Delivery Address:

SHRIMADHOPUR



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG2760

Delivery Station: SHRIMADHOPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
2	ALMOND KERNALS IND MOTI	08021200	2.00	50.00	570.00	508.93	0.00	12	25,446.50
	Total Nag. 2	Total	4	100		Total			49,330.50
						Other Charges 0.16			

Other Charges -0.16Other Charges **CGST TAX** Rounding Differ 2,959.83 SGST TAX 2,959.83 -0.16 **Net Amount**

55,250.00 Amount In Words **Party Prev Bal** -467,544.00

Rupees Fifty Five Thousand Two Hundred Fifty Only.

Our Bankers:

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%	49,330.50	2,959.83	2,959.83

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