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/2024-25/5613 Dated 04/10/2024

IRN No

Date: ACK No

KATTA & BROTHERS

Pymt Mode: CREDIT Buyer

> JK DUASA TRANSPORT Transporter

Delivery Station: DAUSA

Vehicle No

Code: 08 DAUSA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	620.00	553.57	0.00	12	13,839.25
2	ALMOND KERNALS IND JUMBO DRY BLACK	08021200	1.00	25.00	670.00	598.21	0.00	12	14,955.25
	Total Nag. 2	Total	2	50		Total			28,794.50

Other Charges

MAJDURI Rounding Differ

40.00 0.34

Amount In Words

Other Charges **CGST TAX**

1,730.08 SGST TAX 1,730.08

Net Amount 32,295.00

Rupees Thirty Two Thousand Two Hundred Ninety Five

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%	28,834.50	1,730.08	1,730.08

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory

40.34

0.00