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/2024-25/2292 Dated 04/06/2024

IRN No

ACK No Date:

GHANSHYAM DAS ASHOK KUMAR, BEHROAD

Pymt Mode: CREDIT Buyer

> **JAI AMBEY TRANSPORT COMPAN** Transporter

Vehicle No

Delivery Station: **BEHROAD** Code: 08 **BEHROAD** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **RADHEY JI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	1.00	25.00	548.00	489.29	0.00	12	12,232.25
	Total Nag. 1	Total	1	25		Total			12,232.25

Other Charges

MAJDURI Rounding Differ

20.00 0.47

20.47 Other Charges **CGST TAX** 735.14 SGST TAX 735.14

Net Amount 13,723.00

Amount In Words **Party Prev Bal**

Rupees Thirteen Thousand Seven Hundred Twenty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(08021200	CGST 6.0%+SGST 6.0%	12,252.25	735.14	735.14

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

0.00