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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7349 Dated 20/11/2024

IRN No 779803c54a73fb1c557899b5d041b2c6b5060361bdbb37737f144c56

dce6189e

ACK No 172416259215225 Date: 20/11/2024

Buyer

SHRI SIDDHI VINAYAK KUKAR KHERA MANDI

KUKAR KHERA MANDI Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYIPA7075E1ZG PAN No. BYIPA7075E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No SELF GHANSHYAM

Delivery Station: KUKARKHERA MAND

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM NP DRY	08021200	1.00	15.00	770.00	687.50	2.00	12	10,106.25
	Total Nag. 1	Total Nag. 1 Total 1 15 Total					10,106.25		

Other Charges

LOADING CHARGE Rounding Differ

3.00 -0.37

Other Charges CGST TAX

2.63 606.56

SGST TAX

606.56

Net Amount
Party Prev Bal

11,322.00 -102,272.29

Rupees Eleven Thousand Three Hundred Twenty Two Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	I Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	10,109.25	606.56	606.56

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.

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

For RAGHU ENTERPRISES