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/2023-24/7403 Dated 23/11/2023

IRN No

ACK No Date:

JAYESH MITTAL SIKER

Pymt Mode: CREDIT Buyer

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station: SIKAR Code: 08 SIKER Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA	08011100	5.00	100.00	377.50	359.52	0.00	5	35,952.00
	Total Nag. 5	Total	5	100		Total			35,952.00
	10tal 5 10tal					10101			100,40

Other Charges

MAJDURI Rounding Differ

100.00 0.40 Other Charges 100.40 **CGST TAX** 901.30

Net Amount 37,855.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty Seven Thousand Eight Hundred Fifty 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
08011100	CGST 2.5%+SGST 2.5%	36,052.00	901.30	901.30

SGST TAX

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

901.30