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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10688 Dated 20/02/2024

IRN No f35fdfc2a3c65a512550873235e56d8f56fbb6f8370ce4553e75c8fc99

7345b5

ACK No 172414443294290 Date: 20/02/2024

Buyer

CHANDRA PRAKASH CHOTHMAL KHETRI NAGAR

KHETRINAGAR Pin: 333503 State: Rajasthan Code: 08

Phone:

GSTIN: **08AYNPP7726K1ZM** PAN No. **AYNPP7726K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter NITIN FREIGHT CARRIER

Vehicle No

Delivery Station: KHETRI NAGAR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	3.00	75.00	538.00	480.36	0.00	12	36,027.00
2	ALMOND KERNALS AM RED	08021200	2.00	50.00	645.00	575.89	0.00	12	28,794.50
	Total Nag. 5	Total	5	125		Total			64,821.50
Othor	Other Charges				Other Charges 99.92				

 Other Charges
 Other Charges
 99.92

 MAJDURI Rounding Differ
 CGST TAX
 3,895.29

 100.00 -0.08
 SGST TAX
 3,895.29

 Net Amount
 72.712.00

 Amount In Words
 Net Amount
 72,712.00

 Party Prev Bal
 -2,804.00

Rupees Seventy Two Thousand Seven Hundred Twelve 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%	64,921.50	3,895.29	3,895.29

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2. OLID DESPONSED LITY CASES ONCE THE COODS LEAVE OLID DESMISES.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory