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/2024-25/4327 Dated 22/08/2024

IRN No 6eefd515ce8b09f9f5030a7e1cc25bcd9b8af814140bd4ab238abd2fd

c472555

ACK No 172415633360223 Date: 22/08/2024

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFR2447P1ZS PAN No. AABFR2447P

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	3.00	75.00	600.00	535.71	0.00	12	40,178.25
	Total Nag. 3	Total	3	75		Total			40,178.25

 Other Charges
 Other Charges
 60.15

 MAJDURI Rounding Differ
 CGST TAX
 2,414.30

 60.00 0.15
 SGST TAX
 2,414.30

Net Amount 45,067.00

Rupees Forty Five Thousand Sixty Seven Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

	HSN Code	HSN Code Tax Description		CGST Value	SGST Value			
	08021200	CGST 6.0%+SGST 6.0%	40,238.25	2,414.30	2,414.30			

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

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

0.00