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/2024-25/7032 Dated 12/11/2024

IRN No d924989fe5dcc2197385dfdc37c6356a228f670f310c1397efed2a550

1ee1eab

ACK No 172416211385090 Date: 12/11/2024

Buyer

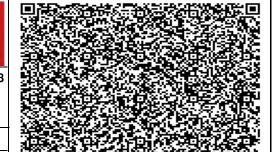
**ABHAY STORE, HINDON CITY** 

HINDON CITY Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08BZLPP1516M1ZX PAN No. BZLPP1516M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station: HINDONE

Broker MANISH JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	Total Nag. 1	Total	1	25		Total			14,285.75

Other Charges

MAJDURI Rounding Differ

20.00 -0.45

Amount In Words

Other Charges 19.55 CGST TAX 858.35 SGST TAX 858.35

Net Amount 16,022.00

Rupees Sixteen Thousand Twenty Two 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%	14,305.75	858.35	858.35

**Party Prev Bal** 

## 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.

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

Authorised Signatory

0.00