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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2908 Dated 28/06/2024

IRN No

ACK No Date:

Bhootpurav Ardhsainik Kalyan Reengus New

ward no.2Reengus, purane court

wali gali

Buyer

Code: 08 **RINGAS** Pin: **332404** State: Rajasthan

Phone:

GSTIN: 08FFUPR3970G2ZL PAN No. FFUPR3970G

Delivery Address:

Pymt Mode: CREDIT

MANGAL ROAD LINES Transporter

Vehicle No

Delivery Station: RINGAS

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	600.00	535.71	1.50	12	13,191.86
2	BADAM AM MOTI BOX	08021200	1.00	15.00	650.00	580.36	1.50	12	8,574.82
	Total Nag. 2	Total	2	40		Total			21,766.68
	•			·	Other Charges 20 FO				

Other Charges

MAJDURI Rounding Differ

40.00

Amount In Words

-0.48

Other Charges

39.52 1,308.40

CGST TAX SGST TAX

1,308.40

Net Amount 24,423.00

Rupees Twenty Four Thousand Four Hundred Twenty

Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party I	Prev	Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	21,806.68	1,308.40	1,308.40

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