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/2024-25/8135 Dated 10/12/2024

IRN No 7efef53d82ac671e3121a4072ae9d53da77e46294e2fe05e0f4c5b948

3330933

ACK No 172416407391715 Date: 10/12/2024

Buyer

RAGHUNATH TRADING COMPANY MUHANA MANDI

169, MUKTA NAND NAGAR, JAIPUR,

Jaipur, Rajasthan, 302018

JAIPUR Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPG8913A1ZG PAN No. ADVPG8913A

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED BD	08021200	4.00	100.00	705.00	629.46	0.00	12	62,946.00
	Total Nag. 4	Total	4	100	0.1	Total			62,946.00

Other Charges
Rounding Differ

0.48

 Other Charges
 0.48

 CGST TAX
 3,776.76

 SGST TAX
 3,776.76

Net Amount 70,500.00

Rupees Seventy Thousand Five Hundred Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	62,946.00	3,776.76	3,776.76

Party Prev Bal

Remarks:

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. For RAGHU ENTERPRISES

Authorised Signatory

-23,000.00