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/2024-25/5059** Dated **16/09/2024**

IRN No 49ec253f040d55772a534beaed84062dfbdb0ddb66b4f9b2c5dfae1d

4245c12d

ACK No 172415805340594 Date: 16/09/2024

Buyer

JAIN HOSIERY SAWAI MADHOPUR

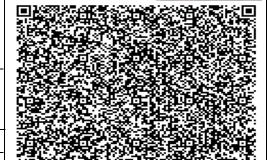
27Tonk Road Bajariya, INDRA COLONY

SAWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABMPJ4281H1ZF** PAN No. **ABMPJ4281H**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHPUR

Vehicle No

Delivery Station: SAWAI MADHOPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK SHAHANSHA	08021200	3.00	65.00	620.00	554.03	1.00	12	35,652.23
	Total Nag. 2	Total	3	65		Total			35,652.23
Other Charges						narges			29.91

 Other Charges
 Other Charges
 29.91

 MAJDURI Rounding Differ
 CGST TAX
 2,140.93

 30.00 -0.09
 SGST TAX
 2,140.93

Net Amount 39,964.00

Amount In Words Party Prev Bal 0.00

Rupees Thirty Nine Thousand Nine Hundred Sixty Four Only.

Our Bankers:

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%	35,682.23	2,140.93	2,140.93

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