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/2024-25/1315 Dated 03/05/2024

IRN No **b9166f3668635bd1675711aa1a818f0333cc18ca90baeedc6e4df1ae**

79c1456f

ACK No 172414916950012 Date: 03/05/2024

Buyer

SHREE SHANKAR TRADERS PAOTA

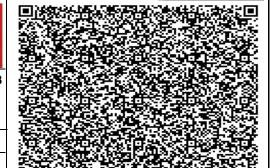
main market, paota, near ghantaghar, paota

PAOTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPFS3373K1ZK PAN No. AAPFS3373K

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA6518

Delivery Station: PAWTA

Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 MOTI	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
	Total Nag. 1	Total	1	25	011 01	Total			14,285.75

Other Charges

Rounding Differ

-0.05

 Other Charges
 -0.05

 CGST TAX
 857.15

 SGST TAX
 857.15

Net Amount 16,000.00

Rupees Sixteen Thousand Only.

Our Bankers:

Amount In Words

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%	14,285.75	857.15	857.15

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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00