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/2024-25/4062 Dated 10/08/2024

IRN No aaa0c5f0ba2d11e772f76847b38558c20856952ea3bf49a9cbe03c8a7

fa2c9bc

ACK No 172415572873109 Date: 10/08/2024

Buyer

MAHESH GENERAL STORE DHER KA BALAJI

SHOP NP 7DHER KA BALAJI, JANUNA

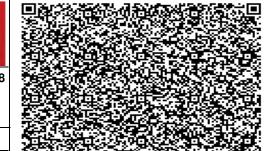
COLONY DHER KA BALAJI

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA2570H1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No MODI JI SELF

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	2.00	50.00	620.00	553.57	0.00	12	27,678.50
	Total Nag. 2	Total	2	50	011 01	Total			27,678.50

Other Charges

Rounding Differ

0.08

Other Charges
CGST TAX

0.08 1,660.71

SGST TAX

Party Prev Bal

1,660.71

0.00

Net Amount 31,000.00

Rupees Thirty One 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%	27,678.50	1,660.71	1,660.71

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