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/2024-25/4074 Dated 10/08/2024

IRN No c83f6b81fba90c88877e0bb19a1d26034946f874d1b497f4d36b82d5

d0dabc91

ACK No 172415574945400 Date: 10/08/2024

Buyer

GAJANAND TRADERS
BADA JI KI GALI32JAIPUR, GANGORI

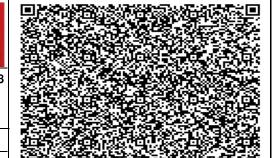
BAZAR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08DOFPS1077K2ZF** PAN No. **DOFPS1077K**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	1.00	25.00	580.00	517.86	0.00	12	12,946.50
	Total Nag. 1	Total	1	25		Total			12,946.50

Other Charges

Rounding Differ

-0.08

Other Charges CGST TAX SGST TAX

Net Amount 14,500.00

Rupees Fourteen Thousand Five Hundred 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%	12,946.50	776.79	776.79

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

-0.08

776.79

776.79

0.00