Original **TAX INVOICE**

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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10382 Dated 12/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **SUNIL KUMAR ARVIND KUMAR, SHAHPURA** Transporter SELF

Vehicle No RJ52GA0523

Delivery Station: SHAPURA Code: 08 SHAPURA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **NARESH JI RAWAT**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
	Total Nag. 2	Total	2	50		Total			23,884.00

Other Charges -0.08 Other Charges **CGST TAX** 1,433.04 Rounding Differ SGST TAX 1,433.04 -0.08 **Net Amount** 26,750.00

Amount In Words **Party Prev Bal** -42,241.00

Rupees Twenty Six Thousand Seven Hundred Fifty Only.

Our Bankers:

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%	23,884.00	1,433.04	1,433.04

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