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/2023-24/10209 Dated 08/02/2024

IRN No

ACK No Date :

Buyer

SONA GUPTA , SHAPURA

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA9883

SHAPURA Pin: 303103 State: Rajasthan Code: 08 Delivery Station: SHAPURA

Phone:

GSTIN: Unknown Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RN	08021200	2.00	50.00	535.00	477.68	0.00	12	23,884.00
2	ALMOND KERNALS AM RED	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
	Total Nag. 3	Total	3	75		Total			38,393.00
Other Charges						Other Charges -0.16			

 Other Charges
 Other Charges
 -0.16

 Rounding Differ
 CGST TAX
 2,303.58

 -0.16
 SGST TAX
 2,303.58

 Net Amount
 43,000.00

Amount In Words Party Prev Bal -38,520.00

Rupees Forty Three Thousand 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%	38,393.00	2,303.58	2,303.58

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.

Authorised Signatory