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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1466 Dated 07/05/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SHRI SHYAM KIRANA STORE KHORA Transporter SELF

Vehicle No

Delivery Station: KHORA BISAL Code: 08 KHORA BISAL Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK ROYAL NUT	08021200	1.00	25.00	535.00	477.68	1.50	12	11,762.87
	Total Nag. 1	Total	1	25		Total			11,762.87

Other Charges -0.41 Other Charges **CGST TAX** 705.77 Rounding Differ SGST TAX 705.77 -0.41

Net Amount 13,174.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirteen Thousand One Hundred Seventy Four 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%	11,762.87	705.77	705.77

Remarks:

Terms: For RAGHU ENTERPRISES 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