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/2024-25/1668 Dated 11/05/2024

IRN No f3b4e83a9e9c1efde02689002b4843a5175ec10f1a85c8c226b249c3e

2279b5d

ACK No 172414975144265 Date: 11/05/2024

Buyer

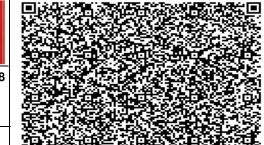
SHUBHLAXMI ENT DNG

JAIPUR Code: 08 Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08ADRFS4358K1Z9 PAN No. ADRFS4358K

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **DNG SHOP**

				0.1 01					
	Total Nag. 4	Total	4	90		Total			42,131.22
	IND RED RN								
3	ALMOND KERNALS	08021200	1.00	25.00	525.00	468.75	2.00	12	11,484.37
	AM JUMBO BOX								
2	BADAM	08021200	1.00	15.00	585.00	522.32	2.00	12	7,678.10
		00021200	1.00	15.00	F0F 00	F22 22	2.00	12	7 (70 10
	IND ANGEL								
1	ALMOND KERNALS	08021200	2.00	50.00	525.00	468.75	2.00	12	22,968.75
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges 0.02 Other Charges **CGST TAX** 2,527.88 Rounding Differ SGST TAX 2,527.88 0.02 **Net Amount** 47,187.00

Amount In Words **Party Prev Bal** -1,292,432.82

Rupees Forty Seven Thousand One Hundred Eighty Seven Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

1	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	42,131.22	2,527.88	2,527.88

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