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/2024-25/116 Dated 03/04/2024

IRN No

Date: ACK No

PRAJAPAT KIRANA STORE, DEGANA

Pymt Mode: CREDIT Buyer

> **ROYAL SAINIK** Transporter

Vehicle No

Delivery Station: **DEGANA** Code: 08 **DEGANA** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker KALU JI GAJADHAR JI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS NP JUMBO BALTI	08021200	3.00	21.00	690.00	616.07	0.00	12	12,937.47
	Total Nag. 3	Total	3	21		Total			12,937.47

Other Charges

BARDANA MAJDURI Rounding Differ

30.00 30.00 -0.17 Other Charges

59.83 779.85

0.00

CGST TAX SGST TAX 779.85

Net Amount 14,557.00

Rupees Fourteen Thousand Five Hundred Fifty Seven Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	12,997.47	779.85	779.85

Party Prev Bal

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