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/2023-24/10523 Dated 14/02/2024

IRN No 9a0de0eaae43071a13278c18f0bfb27dbea60cd2a1f2855449a1acb4

5360a0f7

ACK No 172414409181202 Date: 14/02/2024

Buyer

SHREE GOVINDAM DNG

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNFS9669N1ZT PAN No. ACNFS9669N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **701405271827**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	20.00	500.00	530.00	473.21	2.00	12	231,872.90
	Total Nag. 20	Total	20	500		Total			231,872.90

Other Charges

Rounding Differ

0.36

Other Charges
CGST TAX

0.36

SGST TAX

Party Prev Bal

13,912.37 13,912.37

TCS 0.100 %

260.00

-8.962.39

Net Amount 259,958.00

Rupees Two Lakh Fifty Nine Thousand Nine Hundred Fifty Eight Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

′	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	231,872.90	13,912.37	13,912.37

Remarks:

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