TAX INVOICE Original

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/2024-25/1758** Dated **15/05/2024**

IRN No 104993e8897be1c47bd7206ae0ab9a7ed07beb4f7cb8bc89d7d0567

4a241c3d4

ACK No 172414994479764 Date: 15/05/2024

Buyer

SHRI NATH TRADING CO JODHPUR

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone: 9214222115

GSTIN: 08ESQPK5152P1ZU PAN No. ESQPK5152P

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **771428180415**

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND KATORI	08021200	20.00	500.00	680.00	607.14	0.00	12	303,570.00
	Total Nag. 20	Total	20	500	041 01	Total			303,570.00

Other Charges

MAJDURI Rounding Differ

400.00 -0.40

Amount In Words

Other Charges CGST TAX

Net Amount

Party Prev Bal

399.60 18,238.20

SGST TAX

18,238.20 **340,446.00**

0.00

Rupees Three Lakh Forty Thousand Four Hundred Forty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08021200	CGST 6.0%+SGST 6.0%	303,970.00	18,238.20	18,238.20	

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

Authorised Signatory