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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8012 Dated 07/12/2024

IRN No 891614598af82a399fa6910be1ec2003d6a3b49e9c0040c6b378e57b

123ccdc4

ACK No 172416385082492 Date: 07/12/2024

Buyer

KANHAIYALAL KAILASH CHAND SONS

OKishangarh, Shop at Behind Balaji

Mandir, Jaipur Road

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFK2865N1ZW PAN No. ABAFK2865N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SAMEER**

Vehicle No

Delivery Station: KISHANGARH

Eway Bill No. **721483147517**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO WHITE BOX KORA	08021200	4.00	60.00	800.00	714.29	2.00	12	42,000.25
2	BADAM AM MOTI BOX	08021200	4.00	60.00	770.00	687.50	2.00	12	40,425.00
	Total Nag. 2	Total	8	120		Total			82,425.25

Other Charges

BARDANA MAJDURI Rounding Differ

100.00 60.00 -0.49

Other Charges 159.51 CGST TAX 4,955.12

 SGST TAX
 4,955.12

 Net Amount
 92,495.00

Rupees Ninety Two Thousand Four Hundred Ninety Five

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		I		
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	82,585.25	4,955.12	4,955.12

Party Prev Bal

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-128,560.00