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/2024-25/6039 Dated 19/10/2024

IRN No 4f4a9d8cf59754fe34106176613381456964ac67f08f32bd912e4a69d

2016356

ACK No 172416052797106 Date: 19/10/2024

Buyer

Shree Jagdish Stores, Jaipur

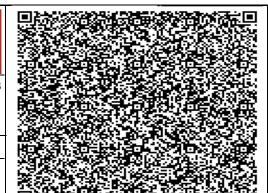
wuhana mandi

Jaipur Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADMPD8780D1ZD** PAN No. **ADMPD8780D**

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
	Total Nag. 1	Total	1	25		Total			15,401.75

Other Charges

Rounding Differ

0.03

Other Charges CGST TAX 0.03 924.11

SGST TAX

Net Amount

924.11 **17,250.00**

Rupees Seventeen Thousand Two Hundred Fifty Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev Bal	
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0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,401.75	924.11	924.11

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

Authorised Signatory