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/2024-25/4085 Dated 12/08/2024

IRN No

Date: ACK No

CHOTU RAM SIKAR

Pymt Mode: CREDIT Buyer

> **JAIPUR SIKAR** Transporter

Vehicle No

Delivery Station: SIKAR Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone: 731450261898 Eway Bill No.

GSTIN: **UnRegistered** Broker **SELF**

Delivery Address:

	+			0.1 0.1		1		400 70	
	Total Nag. 7	Total	7	175		Total			95,312.00
	-								
1	ALMOND KERNALS IND JUMBO	08021200	7.00	175.00	610.00	544.64	0.00	12	95,312.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	%	Rate	Amount
0.1	D	LIONIO	O+	147 - 1 - 1-4	OTD D :	. .	Disc	GST	

Other Charges MAJDURI Rounding Differ

140.00 -0.24 Other Charges 139.76 5,727.12 **CGST TAX**

SGST TAX 5,727.12 **Net Amount** 106,906.00

Rupees One Lakh Six Thousand Nine Hundred Six Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	95,452.00	5,727.12	5,727.12

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

Authorised Signatory

-97,194.00