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/2024-25/2289 Dated 04/06/2024

IRN No 97a946e567823f9c9053a4f7591ced44bb59986ec04f39676d9a5338a

ee90961

ACK No 172415125731573 Date: 04/06/2024

Buyer

BHUMIKA GENRAL STORE KHOOR

KHOOR Pin: 332023 State: Rajasthan Code: 08

Phone :

GSTIN: 08AGTPJ0265D1ZE PAN No. AGTPJ0265D

Delivery Address:

48

Pymt Mode: CREDIT

Transporter SHREE DEV TRANSPORT COMPAN

Vehicle No

Delivery Station: KHUD

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	598.00	533.93			13,348.25
Other	Total Nag. 1	Total	1	25	Other Ch	Total			13,348.25 19.55

Other Charges

MAJDURI Rounding Differ

20.00 -0.45

Amount In Words

Other Charges CGST TAX

802.10 802.10

SGST TAX

14,972.00

Rupees Fourteen Thousand Nine Hundred Seventy Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Net Amount
Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,368.25	802.10	802.10

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