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/2024-25/1793 Dated 16/05/2024

IRN No 41eefab7342a49ce4758f12465b9fee395093958451bbef59c8ef151c

5fca738

ACK No 172414999985950 Date: 16/05/2024

Buyer

RAMA TRADERS

VAISHALI TOWER-1PLOT NO. F-2SHOP NO. G-3JAIPUR, NURSERY CIRCLE,

VAISHALI NAGAR

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPMPB3061B1ZC PAN No. CPMPB3061B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker

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	610.00	544.64		12	13,411.76
	Total Nag. 1	Total	1	25		Total			13,411.76
Other Charges						narges			-0.18

Other Charges

Rounding Differ

-0.18

 Other Charges
 -0.18

 CGST TAX
 804.71

 SGST TAX
 804.71

Net Amount 15,021.00

Rupees Fifteen Thousand Twenty One 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%	13,411.76	804.71	804.71

Party Prev Bal

Remarks:

Terms:

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.

Authorised Signatory

0.00