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 Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10193 Dated 07/02/2024

IRN No

Buyer

ACK No Date:

KAILASH JI MEENA, KUCHAMAN

Pymt Mode: CREDIT Transporter AMBICA

Vehicle No

Delivery Station: KUCHAMAN CITY Code: 08 **KUCHAMAN** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker SARDAR BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SHRI JI BLUE	08021200	2.00	50.00	523.00	466.96	0.00	12	23,348.00
	Total Nag. 2	Total	2	50		Total			23,348.00
Other Charges						narges			40.44

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Amount In Words

Other Charges

CGST TAX 1,403.28 SGST TAX 1,403.28

Net Amount 26,195.00

Rupees Twenty Six Thousand One Hundred Ninety Five Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

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%	23,388.00	1,403.28	1,403.28

Party Prev Bal

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. For RAGHU ENTERPRISES

Authorised Signatory

0.00