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/2024-25/549 Dated 12/04/2024

IRN No 994e455408861d603a51a6e672db7d9f820c7caa86b65dfc59df098e

686c413a

ACK No Date: 12/04/2024 172414790228706

Buyer

PAWAN TRADING COMPANY SIKAR

Code: 08 SIKAR Pin: 332001 State: Rajasthan

Phone:

GSTIN: 08ACOPM8278L1ZM PAN No. ACOPM8278L

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station: SIKAR

Broker KALU JI GAJADHAR JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | BADAM IND JUMBO BOX | 08021200 | 4.00 | 60.00 | 575.00 | 513.39 | 0.00 | 12 | 30,803.40 |
| | Total Nag. 1 | Total | 4 | 60 | | Total | | | 30,803.40 |

Other Charges

Rounding Differ MAJDURI

80.00 -0.40

Amount In Words

Other Charges **CGST TAX** SGST TAX

1,853.00 1,853.00

-78,538.00

79.60

Net Amount 34,589.00

Rupees Thirty Four Thousand Five Hundred Eighty Nine

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description | Assessable | CGST | SGST |
|----------|---------------------|------------|----------|----------|
| | | Value | Value | Value |
| 08021200 | CGST 6.0%+SGST 6.0% | 30,883.40 | 1,853.00 | 1,853.00 |
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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. For RAGHU ENTERPRISES

Authorised Signatory