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/2024-25/2039 Dated 24/05/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **VIKAS KIRANA STORE, NIWANA** Transporter SELF

Vehicle No RJ14GA7398

Delivery Station: NIWANA

Code: 08 **NIWANA** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **HARI SHANKAR**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 SUPER JUMBO ORANGE	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
	Total Nag. 1	Total	1	25		Total		'	15,625.00

Other Charges

0.00 Other Charges **CGST TAX** 937.50 SGST TAX 937.50 **Net Amount** 17,500.00

Party Prev Bal -40,921.00

Rupees Seventeen Thousand Five Hundred 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%	15,625.00	937.50	937.50

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.

Authorised Signatory