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/2023-24/10234 Dated 08/02/2024

IRN No c3a73bf378ad0a2cd49828780f89727b8648fe49866d15f0999f89d75

eca6690

ACK No 172414371660259 Date: 08/02/2024

Buyer

VINAYAK TRADING COMPANY, RENWAL

Code: 08 RENWAL

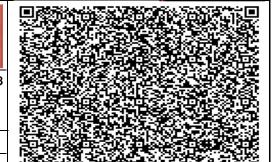
State: Rajasthan

Phone:

GSTIN: 08DHKPK7031M1ZW PAN No. DHKPK7031M

Pin: **303603**

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ2126

Delivery Station: RENWAL

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM YELLOW	08021200	1.00	25.00	650.00	580.36	0.00	12	14,509.00
	Total Nag. 1	Total	1	25		Total			14,509.00
· '			1						

Other Charges -0.08 Other Charges **CGST TAX** 870.54 Rounding Differ SGST TAX 870.54 -0.08

> **Net Amount** 16,250.00

Rupees Sixteen Thousand Two Hundred Fifty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	e Tax Description		Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+S(GST 6.0%	14,509.00	870.54	870.54

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

-16,375.00