TAX INVOICE Original

Natkhat

Code: 08

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/2024-25/1103 Dated 27/04/2024

IRN No 5615f23d40084d522cf164567d8a757b408076c1fe5373e21ad309c1f

7ab0bfa

ACK No 172414875940574 Date: 27/04/2024

Buyer

SALASAR TRADING NEW NAGORE

State: Rajasthan

NAGAOUR Phone :

GSTIN: 08AVAPK4598E1ZF PAN No. AVAPK4598E

Pin: **341001**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	7.00	175.00	537.00	479.46	0.00	12	83,905.50
	Total Nag. 7	Total	7	175		Total			83,905.50

Other Charges

MAJDURI Rounding Differ

140.00 0.04

Amount In Words

Other Charges CGST TAX 140.04 5,042.73

SGST TAX

5,042.73

Net Amount

94,131.00

Rupees Ninety Four Thousand One Hundred Thirty One

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

|--|

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	84,045.50	5,042.73	5,042.73

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