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/2024-25/1234 Dated 01/05/2024

IRN No 518c3c73b79069ac7bac66620d6254f8c317ffae8d8a7391d88fe8557

11af930

ACK No 172414903824133 Date: 01/05/2024

Buyer

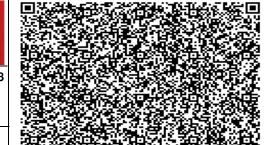
RADHEY TRADERS DIDWANA

Pin: 341303 State: Rajasthan

DIDWANAPhone:

GSTIN: 08ADHPA8673M2Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: DIDWANA

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	2.00	50.00	530.00	473.21	0.00	12	23,660.50
	Total Nag. 2	Total	2	50	0:1 01	Total			23,660.50

Other Charges

MAJDURI Rounding Differ

40.00 0.44

Amount In Words

Other Charges CGST TAX 40.44 1,422.03

SGST TAX

1,422.03

Net Amount
Party Prev Bal

26,545.00 -15,603.00

Rupees Twenty Six Thousand Five Hundred Forty Five Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assessa Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,700.50	1,422.03	1,422.03

Remarks:

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