TAX INVOICE Original

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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2407 Dated 10/06/2024

IRN No 696e792649718d7d356bafaf6823021b75944cbf7f7ac73658b6a45c0

46647ab

ACK No 172415166577622 Date: 10/06/2024

Buyer

Bhootpurav Ardhsainik Kalyan Reengus New

ward no.2Reengus, purane court

wali gali

RINGAS Pin: 332404 State: Rajasthan Code: 08

Phone:

GSTIN: 08FFUPR3970G2ZL PAN No. FFUPR3970G

Delivery Address:



Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station: RINGAS

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	1.00	25.00	610.00	544.64	1.50	12	13,411.76
2	BADAM AM MOTI BOX	08021200	1.00	15.00	650.00	580.36	1.50	12	8,574.82
	Total Nag. 2	Total	2	40		Total			21,986.58
Other Charges					Other Charges 40.22				

MAJDURI Rounding Differ

40.00 0.22 CGST TAX 1,321.60

SGST TAX 1,321.60

Net Amount 24,670.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Four Thousand Six Hundred Seventy Only.

Our Bankers:

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%	22,026.58	1,321.60	1,321.60

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