TAX INVOICE Original

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/2024-25/1822 Dated 16/05/2024

IRN No e07e9ff92a16e4a61c53c01566a309907acc8e259d54dc5dd2a82c6d

72358406

ACK No 172415002677279 Date: 16/05/2024

Buyer

SHRI NATH TRADING CO JODHPUR

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone: 9214222115

GSTIN: 08ESQPK5152P1ZU PAN No. ESQPK5152P

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **701428507840**

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND KATORI	08021200	49.00	1,225.00	680.00	607.14	0.00	12	743,746.50
	Total Nag. 49	Total	49	1,225	Otl Ol	Total			743,746.50

Other Charges

MAJDURI Rounding Differ

980.00 0.32

Amount In Words

Other Charges CGST TAX 980.32 44.683.59

SGST TAX

44,683.59

Net Amount
Party Prev Bal

834,094.00 -340,446.00

Rupees Eight Lakh Thirty Four Thousand Ninety Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable	CGST Value	SGST
L			Value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	744,726.50	44,683.59	44,683.59

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