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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/286 Dated 08/04/2024

IRN No d24c39fb83fdc2310704969b22cb7711626ed510dee956bd40504f72

aa1cceb2

ACK No 172414758757086 Date: 08/04/2024

Mahalaxmi Department Store , Jaipur

6 172 VIDHYADHAR NAGAR

Jaipur Pin: 302016 State: Rajasthan Code: 08

Phone:

Buyer

GSTIN: 08ABSPA0605J1ZT PAN No. ABSPA0605J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | ALMOND KERNALS AM RED | 08021200 | 1.00 | 25.00 | 650.00 | 580.36 | 1.50 | 12 | 14,291.36 |
| | Total Nag. 1 | Total | 1 | 25 | Othor Cl | Total | | | 14,291.36 |

Other Charges

Rounding Differ

-0.32

Other Charges -0.32
CGST TAX 857.48
SGST TAX 857.48

Net Amount 16,006.00

Rupees Sixteen Thousand Six Only.

Our Bankers :

Amount In Words

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% | 14,291.36 | 857.48 | 857.48 |

Party Prev Bal

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

0.00