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/2024-25/2293 Dated 04/06/2024

IRN No eb4e541567fa394f7323ef00dcefedbca83455d04bbe73c0c12be3066

98ceb56

ACK No 172415126172883 Date: 04/06/2024

Buyer

N K KIRANA STORE

NEAR POWER HOUSEKhejroli, BUS

STAND

KHEJROLI Pin: 303803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANWPY0724G1ZF PAN No. ANWPY0724G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GC5494

Delivery Station: KHEJROLI

Broker SANDEEP AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN]	08021200	1.00	25.00	545.00	486.61	0.00	12	12,165.25
2	ALMOND KERNALS AM S-11 RED MOTI	08021200	1.00	25.00	645.00	575.89	0.00	12	14,397.25
	Total Nag. 2	Total	2	50		Total			26,562.50
						Other Charges 0.00			

 Other Charges
 Other Charges
 -0.02

 Rounding Differ
 CGST TAX
 1,593.76

 -0.02
 SGST TAX
 1,593.76

Net Amount 29,750.00

Amount In Words Party Prev Bal

 $\label{thm:continuous} \textbf{Rupees Twenty Nine Thousand Seven Hundred Fifty Only}.$

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

•	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	26,562.50	1,593.76	1,593.76

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