Original **TAX INVOICE**

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/2024-25/4714 Dated 02/09/2024

IRN No 440dadfcf6467d2a97454ae3c32ac9a4497d95bbc6f8e2b949e0e853

9c5a0e3a

ACK No Date: 02/09/2024 172415712264198

Buyer

SHIV POOJA TRADING COMPANY DNG

Code: 08 **JAIPUR**

State: Rajasthan

Phone:

GSTIN: 08ABYPA7950L1ZX PAN No. ABYPA7950L

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN SHAHANSHA	08021200	4.00	100.00	620.00	553.57	2.00	12	54,249.86
	Total Nag. 4	Total	4	100		Total			54,249.86
Other Charges						narges			0.16

Other Charges Rounding Differ

0.16

Other Charges **CGST TAX**

3,254.99 3,254.99

Net Amount Party Prev Bal

SGST TAX

60,760.00 -79,818.41

Rupees Sixty Thousand Seven Hundred Sixty 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%	54,249.86	3,254.99	3,254.99

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES