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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7632 Dated 27/11/2024

IRN No c95ff54f7e428bacc933dda6e16ed9592d57565b8756040f021a30f4e

2c6e6b2

ACK No 172416307297388 Date: 27/11/2024

Buyer

RAJ TRADERS

Plot No.2/860 ResidentialGround FloorANUPGARH, Bikaner Road

ANOOPGARH Pin: 335701 State: Rajasthan Code: 08

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No AMBIKA BUS

Delivery Station: ANOOPGARG

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	635.00	566.96	0.00	12	28,348.00
	Total Nag. 2	Total	2	50		Total			28,348.00

Other Charges

LOADING CHARGE Rounding Differ

6.00 -0.48

Other Charges CGST TAX 5.52 1,701.24

SGST TAX

1,701.24

Net Amount
Party Prev Bal

31,756.00 -3,934.00

Rupees Thirty One Thousand Seven Hundred Fifty Six

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Asse Valu		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	28,354.00	1,701.24	1,701.24

Remarks: GOODS SEND TO DNG SHOP

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

Terms: