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/2024-25/5850 Dated 14/10/2024

IRN No bf9f105e5b6275f26a1820fc4cbf957bce2839aaac8417fce59c645278

85ef07

ACK No 172416014026149 Date: 14/10/2024

Buyer

NAUGHTY NUTS LLP

GAUTAM MARG, VAISHALI NAGAR, JAIPURF-32Jaipur, BASEMENT AMAN

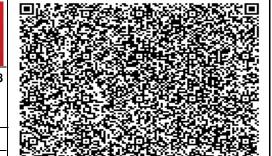
TOWER

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVFN0557G1ZW PAN No. AAVFN0557G

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 S-11 P	08021200	2.00	50.00	695.00	620.54	1.50	12	30,561.60
	Total Nag. 2	Total	2	50		Total			30,561.60
Other Charges						narges			-0.88

Other Charges

Rounding Differ

-0.88

CGST TAX

1,833.64 1,833.64

SGST TAX

Net Amount

Party Prev Bal

34,228.00

0.00

Rupees Thirty Four Thousand Two Hundred Twenty Eight

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%	30,560.60	1,833.64	1,833.64

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.

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

For RAGHU ENTERPRISES