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/2024-25/1167** Dated **29/04/2024**

IRN No d80396d7970b38718d99b4508ecd5758ecb441544a4f9ffe0ea2b8d9

a412d9c7

ACK No 172414886956386 Date: 29/04/2024

Buyer

MUKESH TRADING COMPANY JHUNJHUNU

JHUMJHUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPT0022C1ZX PAN No. AARPT0022C

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW SHAKTI ROAD LINES**

Vehicle No

Delivery Station: JHUNJUNU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	5.00	125.00	535.00	477.68	1.50	12	58,814.35
	Total Nag. 5	Total	5	125	Othor Ch	Total			58,814.35

 Other Charges
 Other Charges
 99.93

 MAJDURI Rounding Differ
 CGST TAX
 3,534.86

 100.00 -0.07
 SGST TAX
 3,534.86

Net Amount 65,984.00

Amount In Words
Rupees Sixty Five Thousand Nine Hundred Eighty Four

Only.

Our Bankers:

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%	58,914.35	3,534.86	3,534.86

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.

Authorised Signatory

0.00