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/2024-25/2265 Dated 03/06/2024

IRN No 955d45d004d82ea42b14a79dbc80f110683a7fc1b6851c87a42625d1

f28d2024

ACK No 172415119085279 Date: 03/06/2024

Buyer

SHRI SHYAM KIRANA STORE

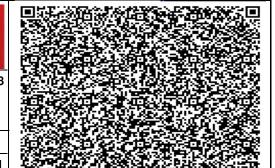
MORIJA ROAD ANAJ MANDI GATE CHOMU

Code: 08 СНОМИ Pin: **303702** State: Rajasthan

Phone:

GSTIN: PAN No. APZPL0415N 08APZPL0415N1ZA

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	595.00	531.25	0.00		
	Total Nag. 1	Total	1	25		Total			13,281.25
Other Charges						Other Charges -0.01			

Other Charges

Rounding Differ

-0.01

Other Charges **CGST TAX** SGST TAX

Net Amount 14,875.00

Amount In Words **Party Prev Bal** -86,250.00

Rupees Fourteen Thousand Eight Hundred Seventy Five

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	Value	Value
08021200	CGST 6.0%+SGST 6.0%	13,281.25	796.88	796.88

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. For RAGHU ENTERPRISES

Authorised Signatory

796.88

796.88