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 Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/9043 Dated 30/12/2024

IRN No

Buyer

Date: ACK No

DELHI TRADING COMPANY AJEETGARH

Pymt Mode: CREDIT

Transporter JAI BHAWANI

Vehicle No

Delivery Station: AJITGARH Code: 08 **AJITGARH** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **BABULAL JI SHARMA**

Delivery Address: GOODS SENT TO DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM DRY PINK (10 KG BAG)	08021200	2.00	20.00	858.00	766.07	0.00	12	15,321.40
2	BADAM AM JUMBO BOX	08021200	1.00	15.00	925.00	825.89	0.00	12	12,388.35
	Total Nag. 1	Total	3	35		Total			27,709.75
Other Charges					Other Ch	narges			90.29

CGST TAX 1,667.98 BARDANA MAJDURI Rounding Differ SGST TAX 1,667.98 40.00 50.00 0.29 **Net Amount** 31,136.00

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty One Thousand One Hundred Thirty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	27,799.75	1,667.98	1,667.98
				1,001100	1,001100

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