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/2024-25/10949 Dated 20/02/2025

IRN No f2a3a5739f677e9b2c2cc444c9eac5c7d2b1932f6adf735c8520469c5

ccf4da8

ACK No 172516887784914 Date: 20/02/2025

Buyer

SHIV POOJA TRADING COMPANY DNG

Code: 08 **JAIPUR**

State: Rajasthan

Phone:

GSTIN: 08ABYPA7950L1ZX PAN No. ABYPA7950L

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	690.00	616.07	2.00	12	150,937.15
	Total Nag. 10	Total	10	250	Other Ch	Total			150,937.15

Other Charges

Rounding Differ

0.39

Other Charges 0.39 **CGST TAX** 9,056.23 SGST TAX 9,056.23

Net Amount 169,050.00

Rupees One Lakh Sixty Nine Thousand Fifty 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%	150,937.15	9,056.23	9,056.23

Party Prev Bal

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

Authorised Signatory

-82,373.41