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/2024-25/3884 Dated 05/08/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **NIKHIL KIRANA GANGAPUR** Transporter SELF

Vehicle No

Delivery Station: GANGAPUR Code: 08 **GANGAPUR** Pin: 322201 State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **PRATEEK AGARWAL**

Delivery Address:

| 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 | 605.00 | 540.18 | 0.00 | 12 | 13,504.50 |
| | Total Nag. 1 | Total | 1 | 25 | | Total | | | 13,504.50 |

Other Charges -0.04 Other Charges **CGST TAX** 810.27 Rounding Differ SGST TAX 810.27 -0.04 **Net Amount** 15,125.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fifteen Thousand One Hundred Twenty 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 |
|---|----------|---------------------|---------------------|---------------|---------------|
| | 08021200 | CGST 6.0%+SGST 6.0% | 13,504.50 | 810.27 | 810.27 |

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory