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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/11226** Dated **03/03/2025**

IRN No 1eea15083e08bf5a49c89b07a7e2f62970b00e0be198671c8168c25b

c1808616

ACK No 172516966719189 Date: 03/03/2025

Buyer

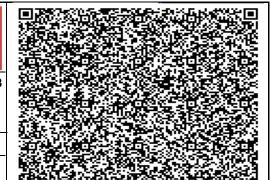
DHAN LAXMI AGENCIES

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA4900P1ZE PAN No. ABPPA4900P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GR6157

Delivery Station: SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO 10 KG BAG	08021200	5.00	50.00	850.00	758.93	0.00	12	37,946.50
	Total Nag. 1	Total	5	50		Total			37,946.50

 Other Charges
 Other Charges
 49.92

 BARDANA Rounding Differ
 CGST TAX
 2,279.79

 50.00 -0.08
 SGST TAX
 2,279.79

Net Amount 42,556.00

Amount In Words Party Prev Bal 0.00

Rupees Forty Two Thousand Five Hundred Fifty Six 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%	37,996.50	2,279.79	2,279.79

Remarks:

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