TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIPUH-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/2024-25/5250 Dated 21/09/2024

IRN No 9231beeb13314be61ec24f32f7516d49295f8ff31d3f594aab836bce9d

852beb

ACK No 172415845281534 Date: 21/09/2024

Buyer

**MINERVA TRADEWELL** 

F-869, ROAD NO 14P

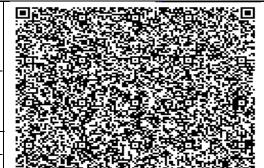
VKI AREA

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08KCNPS3156Q1ZE PAN No. KCNPS3156Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No **RJ26GA6053**Delivery Station: **JAIPUR** 

Eway Bill No. **701460442301** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	20.00	1,000.00	640.00	571.43	2.00	12	560,001.40
Other	Total Nag. 20 Charges	Total	20	1,000	Other Ch	Total			560,001.40

 Other Charges
 Other Charges
 0.44

 Rounding Differ
 CGST TAX
 33,600.08

 0.44
 SGST TAX
 33,600.08

 Net Amount
 627,202.00

Amount In Words Party Prev Bal 0.00

Rupees Six Lakh Twenty Seven Thousand Two Hundred Two Only.

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Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN	Code	Tax Description Assessabl Value		CGST Value	SGST Value
0802	1200	CGST 6.0%+SGST 6.0%	560,001.40	33,600.08	33,600.08

## 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