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/2024-25/11329 Dated 07/03/2025

IRN No 3459d5908b6ddd762fbb1d64796053d1ce5e269f49a139ee94c6e009

0a776acd

ACK No 172517000327225 Date: 07/03/2025

BHUTPURVA ARDH SAINIK (CPC) CANTEEN

JAIPUR SIKAR MAIN ROAD JAIPUR ROAD

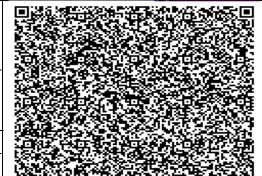
Buyer

Code: 08 Sikar Pin: **332001** State: Rajasthan

Phone:

GSTIN: 08CRSPD6394M1ZV PAN No. CRSPD6394M

Delivery Address:



Pymt Mode: CREDIT

Transporter SHRI VINAYAK

Vehicle No

Delivery Station: SIKAR

Broker SELF

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	790.00	705.36	1.50	12	17,369.49
	Total Nag. 1	Total	1	25		Total			17,369.49
Other Charges					Other Charges 19.77			19.77	

Other Charges

MAJDURI Rounding Differ

20.00 -0.23

Amount In Words

Other Charges **CGST TAX**

1,043.37 SGST TAX 1,043.37

Net Amount 19,476.00

Rupees Nineteen Thousand Four Hundred Seventy 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%	17,389.49	1,043.37	1,043.37

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

0.00