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/2024-25/11228 Dated 04/03/2025

IRN No dba7a962f6451c94785db2db514399ab8c96669a29268db050b9c49

c604885b9

ACK No 172516970927846 Date: 04/03/2025

Buyer

JAI GURU DEV GENERAL STORE, BAY

1

MASJID KE PASS, BAY

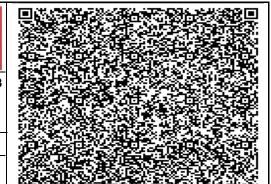
 ${\bf VPO\text{-}\,BAY,\,DANTARAMGARH,\,SIKAR}$

BAY Pin: 332601 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZBPK8113G1ZJ PAN No. AZBPK8113G

Delivery Address:



Pymt Mode: CREDIT

Transporter KHATU SHYAM GOLDEN

Vehicle No

Delivery Station: **BAY**

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	765.00	683.04	0.00	12	34,152.00
	Total Nag. 2	Total	2	50		Total			34,152.00

 Other Charges
 Other Charges
 39.96

 MAJDURI
 Rounding Differ
 CGST TAX
 2,051.52

 40.00
 -0.04
 SGST TAX
 2,051.52

Net Amount 38,295.00

Amount In Words

Rupees Thirty Eight Thousand Two Hundred Ninety Five

LICAL Code | Tou Description | Acceptable |

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%	34,192.00	2,051.52	2,051.52

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.

Authorised Signatory

0.00