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/2024-25/10376** Dated **05/02/2025**

IRN No 177248f0e04993a068504f20b929c43b642a3e8289a5b2167baa9c72

2577bff6

ACK No 172516779902590 Date: 05/02/2025

Buyer

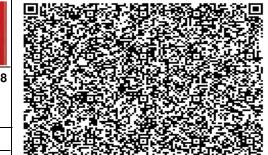
K.G. & CO. 13 TAGORE CIRCLE VAISHALI NAGAR

Jaipur Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEFPG7508C1ZT PAN No. AEFPG7508C

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL6240

Delivery Station: JAIPUR

Broker **ASHU SINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM DRY BOX	08021200	1.00	15.00	850.00	758.93	0.00	12	11,383.95
	Total Nag. 1	Total	1	15	Total		11,383.95		

Other Charges
Rounding Differ

-0.03

Other Charges -0.03
CGST TAX 683.04
SGST TAX 683.04

Net Amount 12,750.00

Rupees Twelve Thousand Seven Hundred Fifty Only.

Our Bankers:

Amount In Words

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%	11,383.95	683.04	683.04

Party Prev Bal

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.

GED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory

-1,275.00