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/2024-25/10757 Dated 14/02/2025

IRN No c80ca92fcda908e33132f9d9ae96606e1274db94021a3760a0fd67a4f

7c34f43

ACK No 172516846975799 Date: 14/02/2025

Buyer

GHAJADHAR BABULAL

D-5

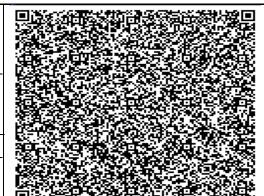
KRISHI UPAJ MANDI

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone: 7014838385

GSTIN: 08DUSPK6406D1ZF PAN No. DUSPK6406D

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN/20	08021200	2.00	50.00	695.00	620.54	0.00	12	31,027.00
	Total Nag. 2	Total	2	50		Total			31,027.00

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Amount In Words

Other Charges

39.96

CGST TAX SGST TAX 1,864.02 1,864.02

Net Amount
Party Prev Bal

34,795.00 -375.00

Rupees Thirty Four Thousand Seven Hundred Ninety Five 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%	31,067.00	1,864.02	1,864.02

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