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/2024-25/11013 Dated 24/02/2025

IRN No 49217d9ccefbdd2430b843df78bfe1ddc5ca439436a230d39239735c

cac7fb5a

ACK No 172516908588163 Date: 24/02/2025

Buyer

PREETI ICECREAM FOODS SITAPURA INDUSTRIAL AREA G-1/563

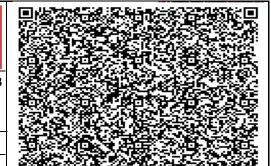
SANGANER

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACSPG2092C1ZN PAN No. ACSPG2092C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GK3660

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS CHURA	08021200	1.00	50.00	360.00	321.43	0.00	12	16,071.50
	Total Nag. 1	Total	1	50		Total			16,071.50
Other Charges					Other Charges			5.32	

Other Charges

LOADING CHARGE Rounding Differ

5.00

0.32

Other Charges CGST TAX

SGST TAX

Party Prev Bal

964.59 964.59

Net Amount

18,006.00

0.00

Rupees Eighteen Thousand Six 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%	16,076.50	964.59	964.59

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

Authorised Signatory