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/2024-25/5878 Dated 15/10/2024

IRN No

Date: ACK No

SINGHAL PROVISION STORE

Pymt Mode: CREDIT Buyer

KOTPUTLI GOODS Transporter

Delivery Station: BANSUR

Vehicle No

Code: 08 **BANSUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **RADHEY JI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	440.00	419.05	0.00	5	4,190.50
2	CASHEW NUT	08013210	1.00	10.00	700.00	666.67	0.00	5	6,666.70
	Total Nag. 1	Total	2	20		Total			10,857.20
					Othor Ch				10.04

Other Charges 19.94 Other Charges **CGST TAX** 271.93 MAJDURI Rounding Differ SGST TAX 271.93 20.00 -0.06

> **Net Amount** 11,421.00

Rupees Eleven Thousand Four Hundred Twenty One 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	CGST	SGST
			Value	Value	Value
	08013100	CGST 2.5%+SGST 2.5%	4,210.50	105.26	105.26
	08013210	CGST 2.5%+SGST 2.5%	6,666.70	166.67	166.67

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