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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11289 Dated 06/03/2025

IRN No eeabfdff0c5f744b4449952d5302dd23ff37d0cd738af050c84e53ea1b

c240fb

ACK No 172516991519989 Date: 06/03/2025

Buyer

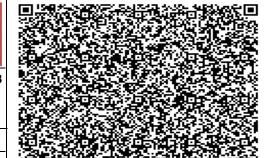
BHUMIKA GENRAL STORE KHOOR

Code: 08 **KHOOR** Pin: **332023** State: Rajasthan

Phone:

GSTIN: 08AGTPJ0265D1ZE PAN No. AGTPJ0265D

Delivery Address:



CREDIT Pymt Mode:

Transporter KAMDHENU

Vehicle No

Delivery Station: KHUD

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	770.00	687.50	0.00	12	17,187.50
	Total Nag. 1	Total	1	25		Total			17,187.50

HS

08021200

Other Charges

MAJDURI Rounding Differ

20.00

Amount In Words

-0.40

Other Charges **CGST TAX**

19.60 1,032.45

SGST TAX

1,032.45

Net Amount

19,272.00

0.00

Rupees Nineteen Thousand Two Hundred Seventy Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev	/ Bal
N Code	Tax Description		Assessable Value

CGST 6.0%+SGST 6.0%

SGST Value 1,032.45

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

CGST

Value

1,032.45

17,207.50