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/2024-25/8385 Dated 16/12/2024

IRN No ec1436c83171c0ea310105884943ec18d7322dab9c0e35a67ea995e0

d7f85e51

ACK No Date: 16/12/2024 172416444678080

Buyer

SHREE SHEETALNATH TRADERS PHAGI

846PHAGI, JAIN NASIYA

Code: 08 PHAGI Pin: **303005** State: Rajasthan

Phone:

GSTIN: 08APTPJ4620B1Z0 PAN No. APTPJ4620B

Delivery Address:



Pymt Mode: CREDIT Transporter SHRI JI

Vehicle No

Delivery Station: PHAGI

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	4.00	100.00	660.00	589.29	0.00		58,929.00
	Total Nag. 4	Total	4	100		Total			58,929.00
Other Charges						Other Charges 79.92			

Other Charges Other Charges **CGST TAX** MAJDURI Rounding Differ 80.00 -0.08

SGST TAX

**Net Amount** 66,090.00

Rupees Sixty Six Thousand Ninety 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%	59,009.00	3,540.54	3,540.54

**Party Prev Bal** 

## **Remarks:** Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory

3,540.54

3,540.54

0.00