Original **TAX INVOICE**

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

JAIPUR-302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

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

Invoice No. SL/2024-25/11359 Dated 10/03/2025

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **NIRMESH KIRANA JOBNER** Transporter **GUNJAN**

Vehicle No

Delivery Station: JOBNER Code: 08 **JOBNER** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA**

Delivery Address:

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	780.00	696.43	0.00	12	17,410.75
	Total Nag. 1	Total	1	25		Total			17,410.75

19.55 Other Charges Other Charges **CGST TAX** 1,045.85 MAJDURI Rounding Differ SGST TAX 1,045.85 20.00 -0.45

> **Net Amount** 19,522.00

Amount In Words **Party Prev Bal** -27,043.00

Rupees Nineteen Thousand Five Hundred Twenty Two 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%	17,430.75	1,045.85	1,045.85

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

Authorised Signatory