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/2024-25/10743 Dated 13/02/2025

IRN No 286c1a4b0ad53b67471365f545507f7fed1f3ee9ba4943fcff152841b9

128a73

ACK No 172516842075587 Date: 13/02/2025

Buyer

SURENDRA KUMAR SUNIL KUMAR

0, GARH BAZAR, KISHANGARH RENWAL,

Code: 08 Renwal Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08FKBPK7483M1ZG PAN No. FKBPK7483M

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO 10 KG BAG	08021200	2.00	20.00	845.00	754.46	0.00	12	15,089.20
	Total Nag. 1	Total	2	20		Total			15,089.20
Other Charges						narges			50.10

Other Charges Other Charges **CGST TAX** 908.35 BARDANA MAJDURI Rounding Differ SGST TAX 908.35 30.00 20.00 0.10

> **Net Amount** 16,956.00

Rupees Sixteen Thousand Nine Hundred Fifty 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%	15,139.20	908.35	908.35

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

-12,616.00