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/2024-25/11210 Dated 03/03/2025

IRN No

ACK No Date:

GHANSHYAM DAS ASHOK KUMAR, BEHROAD

Pymt Mode: CREDIT Buyer

> **JAI AMBEY TRANSPORT COMPAN** Transporter

Vehicle No

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

Phone:

GSTIN: Unknown Broker **RADHEY JI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	730.00	651.79	0.00	12	16,294.75
	Total Nag. 1	Total	1	25		Total			16,294.75

Other Charges MAJDURI Rounding Differ

20.00 0.47

20.47 Other Charges **CGST TAX** 978.89 SGST TAX 978.89

Net Amount 18,273.00

Amount In Words **Party Prev Bal** 0.00

Rupees Eighteen Thousand Two Hundred Seventy Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Н	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	8021200	CGST 6.0%+SGST 6.0%	16,314.75	978.89	978.89

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