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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/9500 Dated 10/01/2025

IRN No 03e8e0906cc87544e2d3652ecfd508044576d07e13ab6b5cd50bb72

ec7b006ea

ACK No 172516613786607 Date: 10/01/2025

Buyer

TARUN TRADERS BARAN 15, PRATAP CHOWK, BARAN, Baran,

Rajasthan, 325205

BARA Pin: 325205 State: Rajasthan Code: 08

Phone:

GSTIN: 08DRTPG3602M1ZD PAN No. 8DRTPG3602

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: BARA

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM DRY 10 KG BAG	08021200	1.00	10.00	840.00	750.00	0.00	12	7,500.00
	Total Nag. 1	Total	1	10	Othor Cl	Total			7,500.00

 Other Charges
 Other Charges
 0.00

 CGST TAX
 450.00

 SGST TAX
 450.00

Net Amount 8,400.00

Rupees Eight Thousand Four Hundred 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%	7,500.00	450.00	450.00

Party Prev Bal

Remarks: MAAL SHYAM KRIPA PE GYA (04/01/2025 KO)

<u>Terms</u>:

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

0.00