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/2024-25/11073 Dated 26/02/2025

IRN No 9727695ab1644cd153a15910715db429f3cca9c10fad0ed3f8267849

5190c9e7

ACK No 172516922398238 Date: 26/02/2025

Buyer

KRISHNA MARKET KOTPUTLI

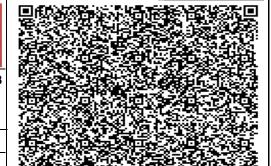
Laxmi Narayan PlazaGround FloorShop No. 2Kotputli, Old Nagarpalika Road, Main Choraha

KOTPUTALI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08CZJPM5730M2ZS PAN No. CZJPM5730M

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station: KOTPUTALI

Broker SELF

	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
ALMOND KERNALS ND JUMBO	08021200	1.00	25.00	775.00	691.96	1.50	12	17,039.52
Total Nag. 1	Total	1	25		Total			17,039.52

Other Charges

MAJDURI Rounding Differ

20.00 0.34

Amount In Words

Other Charges CGST TAX 20.34

SGST TAX

1,023.57 1,023.57

Net Amount
Party Prev Bal

19,107.00

0.00

Rupees Nineteen Thousand One Hundred Seven 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%	17,059.52	1,023.57	1,023.57

Remarks:

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