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/2024-25/11314** Dated **07/03/2025**

IRN No 9c9a500325369384d6ac06455c33f9cdc676e159f42679c202b4d771

1ea10342

ACK No 172516997131367 Date: 07/03/2025

Buyer

MOTI LAL KAMLESH KUMAR, DEVLI

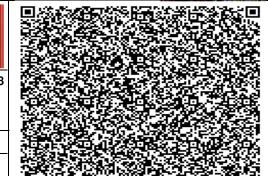
BUS STAND

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABHPJ5356L1Z9** PAN No. **ABHPJ5356L**

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GUNJAN**

Vehicle No

Delivery Station: **DEVLI**

Broker **ASHU SINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	2.00	50.00	780.00	696.43		12	34,821.50
	Total Nag. 2	Total	2	50	0.1 0.1	Total			34,821.50

 Other Charges
 Other Charges
 40.12

 MAJDURI Rounding Differ
 CGST TAX
 2,091.69

 40.00 0.12
 SGST TAX
 2,091.69

 Net Amount
 39,045.00

Amount In Words Party Prev Bal -1,138.00

Rupees Thirty Nine Thousand Forty Five 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%	34,861.50	2,091.69	2,091.69

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