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/2024-25/10405** Dated **05/02/2025**

IRN No

Buyer

ACK No Date:

VARDHAMAN KIRANA STORE, JOBNER

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

Delivery Station: JOBNER

Vehicle No

JOBNER Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker BASANT 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	690.00	616.07	0.00	12	15,401.75
	Total Nag. 1	Total	1	25		Total			15,401.75

Other Charges

MAJDURI Rounding Differ

20.00 -0.37

Other Charges CGST TAX 19.63 925.31

SGST TAX

925.31

0.00

Net Amount 17,272.00

Rupees Seventeen Thousand Two Hundred Seventy Two Only.

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Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		Party Prev Ba		
SN Code	Tax Description		Asse	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,421.75	925.31	925.31

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

Authorised Signatory