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/2024-25/10346** Dated **04/02/2025**

IRN No e4c0b4e3a2cb9842dd83e717459b0b95dfb1c5d15bfebeb42197dae

b30876e40

ACK No 172516774000985 Date: 04/02/2025

Buyer Nuskha Kitchen Private Limited Jaipur

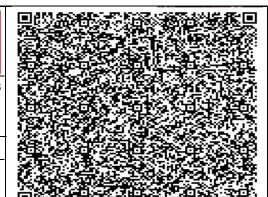
2/519JAIPUR, MALVIYA NAGAR

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGCN8616E1ZD PAN No. AAGCN8616E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL MITTAL	08021200	2.00	50.00	690.00	616.07	1.50	12	30,341.45
	Total Nag. 2	Total	2	50		Total			30,341.45

Other Charges

Rounding Differ

-0.43

 Other Charges
 -0.43

 CGST TAX
 1,820.49

 SGST TAX
 1,820.49

Net Amount 33,982.00

Rupees Thirty Three Thousand Nine Hundred Eighty Two 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%	30,341.45	1,820.49	1,820.49

Party Prev Bal

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

0.00