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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1329 Dated 03/05/2024

IRN No

ACK No Date:

SHRI RAM TRADING COMPANY, NARENA

Buyer Pymt Mode: CREDIT

Transporter rathi transport

Delivery Station: NARENA

Vehicle No

NARENA Pin: 303348 State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JB BALTI 378 LOT	08013210	9.00	90.00	540.00	514.29	0.00	5	46,286.10
	Total Nag. 9	Total	9	90		Total			46,286.10
					Other Charges 00.10				

Other Charges

TIN Rounding Differ

90.00 0.10

 Other Charges
 90.10

 CGST TAX
 1,159.40

 SGST TAX
 1,159.40

Net Amount 48,695.00

Amount In Words

Rupees Forty Eight Thousand Six Hundred Ninety Five

Acceptable Amount In Words

Party Prev Bal

Acceptable Amount In Words

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
08013210	CGST 2.5%+SGST 2.5%	46,376.10	1,159.40	1,159.40

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.

For RAGHU ENTERPRISES

Authorised Signatory

0.00