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/2024-25/1750** Dated **15/05/2024**

IRN No f618b9360cbeee5659d8bf8f337c3477dc8aa11993ee34642292ff3e6

b5b3ce9

ACK No 172414993480684 Date: 15/05/2024

Buyer

SANWARIA SWEETS PRIVATE LIMITED

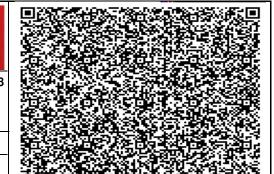
J-5 HIMMAT NAGAR TONK ROAD

TONK ROAD Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALCS4186R1ZB PAN No. AALCS4186R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST. MARRY K	08013210	1.00	1.00	590.00	561.90	0.00	5	561.90
	Total Nag. 1	Total	1	1	Othor Ch	Total			561.90

 Other Charges
 Other Charges
 0.00

 CGST TAX
 14.05

 SGST TAX
 14.05

Net Amount 590.00

Rupees Five Hundred Ninety 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	
08013210	CGST 2.5%+SGST 2.5%	561.90	14.05	14.05	

Party Prev Bal

Remarks: 10-5-2024

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

Terms:

0.00