Original **TAX INVOICE**

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/2023-24/10468 Dated 13/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **N.R TRADERS, LUNWA BHARATRI** Transporter

Vehicle No

Delivery Station: LUNWA

Code: 08 LUNWA Pin: State: Rajasthan

Phone:

GSTIN: Unknown KAMLESH JI (KISHANJI) Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 300 LOT	08013210	8.00	80.00	520.00	495.24	0.00	5	39,619.20
	Total Nag. 8	Total	8	80		Total			39,619.20
Other Charges						narges			239.84

Other Charges Other Charges **CGST TAX** TIN MAJDURI Rounding Differ SGST TAX 80.00 160.00 -0.16

> **Net Amount** 41,852.00

Amount In Words **Party Prev Bal** -40,252.00

Rupees Forty One Thousand Eight Hundred Fifty Two Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	39,859.20	996.48	996.48

Remarks: Terms:

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

996.48

996.48