TAX INVOICE Original

Natkhal

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/2023-24/9999 Dated 02/02/2024

IRN No 8cdc5124ff8946c668ed41269ceb34721203850ac5304f2f2938eec98

7d5f68e

ACK No 172414332159471 Date: 02/02/2024

Buyer

DEEPAK KUMAR MAHESH KUMAR

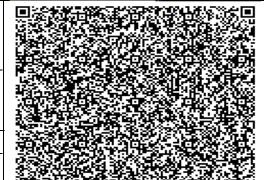
-Gudha, Near Bus Stand

GUDHA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCPS1241Q1Z3 PAN No. AFCPS1241Q

Delivery Address:



Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station: GUDHA

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH-W400 BALTI	08013210	5.00	50.00	480.00	457.14		5	22,857.00
Othor	Total Nag. 5	Total	5	50	Other Cl	Total			22,857.00 149.64

Other Charges

TIN MAJDURI Rounding Differ

50.00 100.00 -0.36

Other Charges CGST TAX

575.18

SGST TAX

575.18

0.00

Net Amount 24,157.00

Rupees Twenty Four Thousand One Hundred Fifty Seven 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%	23,007.00	575.18	575.18	

Party Prev Bal

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.

Authorised Signatory