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/2023-24/10274 Dated 09/02/2024

IRN No 7456599edebe1b9cab580baf94508662801ebdd757c91ddcdacc14d

300dee123

ACK No 172414379108904 Date: 09/02/2024

Buyer

GOPAL KIRANA STORE, MANDAWARI

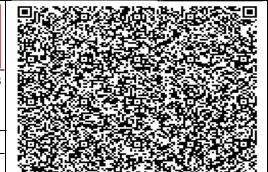
NEAR SITARAM JI KA MANDIR

Code: 08 MANDAWARI Pin: **303303** State: Rajasthan

Phone:

GSTIN: 08BDKPG5792H1Z5 PAN No. BDKPG5792H

Delivery Address:



Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station: MANDAWARI

Broker SD BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT KK	08013210	10.00	100.00	460.00	438.10			
Other	Total Nag. 0	Total	10	100	Other Ch	Total narges			43,810.00 300.50

Other Charges

TIN MAJDURI Rounding Differ

100.00 200.00 0.50 Other Charges **CGST TAX** 1,102.75 SGST TAX 1,102.75

Net Amount 46,316.00

Amount In Words **Party Prev Bal** 0.00

Rupees Forty Six Thousand Three Hundred Sixteen 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%	44,110.00	1,102.75	1,102.75

Remarks:

Terms: For RAGHU ENTERPRISES 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