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/2024-25/996 Dated 24/04/2024

IRN No

ACK No Date :

VIKASH KIRANA STORE NIWANA

Buyer Pymt Mode: CREDIT

Transporter Vehicle No

NIWANA Pin: State: Rajasthan Code: 08 Delivery Station: NIWANA

Phone:

GSTIN: UnRegistered Broker HARI SHANKAR

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT 550 LTO 320 BALTI	08013210	2.00	20.00	545.00	519.05	0.00	5	10,381.00
	Total Nag. 2	Total	2	20		Total			10,381.00

 Other Charges
 Other Charges
 19.94

 TIN
 Rounding Differ
 CGST TAX
 260.03

 20.00
 -0.06
 SGST TAX
 260.03

Net Amount 10,921.00

Amount In Words Party Prev Bal 0.00

Rupees Ten Thousand Nine Hundred Twenty One 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%	10,401.00	260.03	260.03

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