Original **TAX INVOICE**

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

JAIPUR-302001

Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5650 Dated 05/10/2024

IRN No

Buyer

ACK No Date:

RAKESH KUMAR PAREEKH, JAIPUR

Pymt Mode: CREDIT

SELF Transporter

Delivery Station: JAIPUR

Vehicle No

Code: 08 **JAIPUR** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	1.00	10.00	450.00	428.57	1.50	5	4,221.41
2	CASHEW NUT	08013210	1.00	10.00	710.00	676.19	1.50	5	6,660.47
	Total Nag. 1	Total	2	20		Total			10,881.88
Other Charges						Other Charges 0.02			

Other Charges Other Charges **CGST TAX** Rounding Differ 0.02

SGST TAX 272.05 **Net Amount**

11,426.00 Amount In Words **Party Prev Bal** 0.00

Rupees Eleven Thousand Four Hundred Twenty Six 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
08013100	CGST 2.5%+SGST 2.5%	4,221.41	105.54	105.54
08013210	CGST 2.5%+SGST 2.5%	6,660.47	166.51	166.51

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory

272.05