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/2024-25/3094 Dated 04/07/2024

IRN No aef6998e6e95c5fcb2454ba575fa1b38878325061cd3404963c147550

b5e6c7a

ACK No 172415330890388 Date: 04/07/2024

Buyer

PRAHLAD RAI SATISH KUMAR DELHI

GALI KINARE WALI 209-210

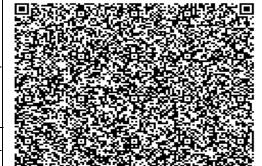
FIRST FLOOR NAYA BANS KHARI BAOLI

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AGMPA1436C2ZY PAN No. AGMPA1436C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: **DELHI**

Eway Bill No. **711440808625**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH S-320 PETI	08013210	1.00	20.00	750.00	714.29	0.00	5	14,285.80
2	CASHEW NUT BSK 320 PETI	08013210	1.00	20.00	740.00	704.76	0.00	5	14,095.20
3	CASHEW NUT BALTI SUPREM S-320	08013210	1.00	10.00	740.00	704.76	0.00	5	7,047.60
	Total Nag. 3	Total	3	50		Total			35,428.60

Other Charges

TIN Rounding Differ

50.00 0.47

Amount In Words

Other Charges

50.47

IGST TAX

1,773.93

Net Amount
Party Prev Bal

37,253.00 5,728,882.00

Rupees Thirty Seven Thousand Two Hundred Fifty Three Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers :

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RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value	
08013210	IGST 5.0%	35,478.60	1,773.93	

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory