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/2024-25/2263 Dated 03/06/2024

IRN No

Date: ACK No

JITENDRA JI SURJAPOL MANDI

Pymt Mode: CREDIT Buyer Transporter SELF

> Vehicle No RJ14EP9551

Delivery Station: JAIPUR **JAIPUR** Code: 08 Pin: 302003 State: Rajasthan

Phone: 701432989852 Eway Bill No.

GSTIN: **UnRegistered** Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	25.00	250.00	630.00	600.00	0.00	5	150,000.00
2	CASHEW NUT SREE DEVI JH -1 BALTI	08013210	15.00	150.00	680.00	647.62	0.00	5	97,143.00
	Total Nag. 40	Total	40	400		Total			247,143.00

Other Charges

TIN Rounding Differ

400.00 -0.16 Other Charges 399.84 **CGST TAX** 6,188.58

SGST TAX 6,188.58

Net Amount 259,920.00

Rupees Two Lakh Fifty Nine Thousand Nine Hundred

Twenty 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%	247,543.00	6,188.58	6,188.58

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. For RAGHU ENTERPRISES

Authorised Signatory

180,000.00