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 Lic No.: FSSAI NO: 12221999000048

Phone: **0141-2957224** 8905442382 State Code: 08 Pin:302001

State: Rajasthan GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4777 Dated 05/09/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer RAJDHANI METRO HINGONIYA Transporter SELF

> Vehicle No RJ47GA5233

Delivery Station: HINGONIYA Code: 08 HINGONIA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ADISHAKTI JH	08013210	1.00	10.00	790.00	752.38	0.00	5	7,523.80
	Total Nag. 1	Total	1	10	011 01	Total			7,523.80

10.50 Other Charges Other Charges **CGST TAX** 188.35 TIN Rounding Differ SGST TAX 188.35 10.00 0.50 **Net Amount**

Amount In Words **Party Prev Bal** 0.00

Rupees Seven Thousand Nine Hundred Eleven 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%	7,533.80	188.35	188.35

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

7,911.00