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/2024-25/3204 Dated 08/07/2024

IRN No 1894947a5c14cee428b3808583270ffa7bcd8ea17a98a62063e47708f

c5d3820

ACK No 172415353737042 Date: 08/07/2024

Buyer

SANWARMAL SUNIL KUAMR LOSAL

Code: 08 Losal Pin: **332025** State: Rajasthan

Phone:

GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK7905L

Delivery Address:



CREDIT Pymt Mode:

KAMDHENU Transporter

Vehicle No

Delivery Station: LOSAL

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	2.00	20.00	300.00	285.71	0.00	5	5,714.20
2	CASHEW NUT	08013210	2.00	20.00	685.00	652.38	0.00	5	13,047.60
	Total Nag. 2	Total	4	40		Total			18,761.80
Other Charges								40.10	

MAJDURI Rounding Differ

40.00 0.10

Amount In Words

Other Charges **CGST TAX** SGST TAX

Party Prev Bal

470.05 470.05

19,742.00

Net Amount

-27,795.00

Rupees Nineteen Thousand Seven Hundred Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08013100	CGST 2.5%+SGST 2.5%	5,754.20	143.86	143.86	
08013210	CGST 2.5%+SGST 2.5%	13,047.60	326.19	326.19	

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