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/2023-24/10703 Dated 21/02/2024

IRN No 628fb4292abe134ba30902e5bf52be5e8d3ca467776d45afed10b45a

3f239029

ACK No 172414448063084 Date: 21/02/2024

Buyer

ADITYA TRADING CO., RENWAL

STATION ROAD

RENWAL Code: 08 Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08CZAPS5368E1Z3 PAN No. CZAPS5368E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ2126

Delivery Station: RENWAL

791406917691 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 200 W320 BALTI	08013210	22.00	220.00	505.00	480.95	0.50	5	105,279.96
2	CASHEW NUT LOT 200 BALTI 320	08013210	35.00	350.00	505.00	480.95	0.50	5	167,490.84
3	CASHEW NUT LOT 200/216 SW240	08013210	25.00	250.00	650.00	619.05	0.50	5	153,988.69
	Total Nag. 82	Total	62	820		Total			426 750 40
	Total Nay. 82	TOTAL	82	820		Total			426,759.49

Other Charges

TIN Rounding Differ

820.00 -0.47

Amount In Words

Other Charges 819.53 **CGST TAX** 10,689.49

SGST TAX 10,689.49 **Net Amount**

Party Prev Bal -187,055.00

Rupees Four Lakh Forty Eight Thousand Nine Hundred Fifty Eight 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%	427,579.49	10,689.49	10,689.49	

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

448,958.00