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/2023-24/10624 Dated 17/02/2024

IRN No

Buyer

ACK No Date:

RAJESH KUMAR VERMA PHONE PAY Transporter

Vehicle No

Pymt Mode: CREDIT

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

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH	08013210	2.00	20.00	580.00	552.38	0.00	5	11,047.60
2	ALMOND KERNALS AM RED	08021200	1.00	10.00	655.00	584.82	0.00	12	5,848.20
	Total Nag. 3	Total	3	30		Total			16,895.80

Other Charges

TIN Rounding Differ

19.00 0.08

Amount In Words

19.08 Other Charges **CGST TAX** 627.56 SGST TAX 627.56

Net Amount 18,170.00

Rupees Eighteen Thousand One Hundred Seventy 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 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	11,066.60 5,848.20	276.67 350.89	276.67 350.89	

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

0.00