TAX INVOICE Original

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/2024-25/3489 Dated 22/07/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT
SHYAM PROVISION STORE DATARAM GARD Transporter DANTA LOSAL CARGO

Vehicle No

DATARAMGARH Pin: State: Rajasthan Code: 08 Delivery Station: DATARAMGARH

Phone:

GSTIN: UnRegistered Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH-1 BALTI	08013210	7.00	70.00	765.00	728.57	0.00	5	50,999.90
	Total Nag. 7	Total	7	70		Total			50,999.90

 Other Charges
 Other Charges
 140.10

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 1,278.50

 70.00
 70.00
 0.10
 SGST TAX
 1,278.50

Net Amount 53,697.00

Rupees Fifty Three Thousand Six Hundred Ninety Seven

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%	51,139.90	1,278.50	1,278.50

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2. OLID DESPONSED LITY CASES ONCE THE COODS LEAVE OLID DESMISES.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-13,647.00