TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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/2024-25/1979 Dated 22/05/2024

IRN No cd5beb5fb9488a72a11dc8b0dca5fdf997fcbdb776b6f29f130e7a71e

6a6eb2c

ACK No 172415037067580 Date: 22/05/2024

Buyer

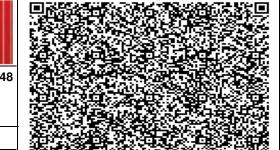
**NEHA ENTERPRISES DNG** 

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14EQ5343

Delivery Station: **DNG** 

Eway Bill No. **761429904569** 

Broker **SELF** 

|      | +                    |          |       |        | 0.1 0.   |        |           |             | 450.44     |
|------|----------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
|      | Total Nag. 45        | Total    | 45    | 450    |          | Total  |           |             | 244,287.00 |
|      |                      |          |       |        |          |        |           |             |            |
|      |                      |          |       |        |          |        |           |             |            |
|      |                      |          |       |        |          |        |           |             |            |
|      | 320 BALTI LOT 550    |          |       |        |          |        |           |             |            |
| 1    | CASHEW NUT           | 08013210 | 45.00 | 450.00 | 570.00   | 542.86 | 0.00      | 5           | 244,287.00 |
| SNo. | Description Of Goods | HSN Code | Qty   | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount     |

**Other Charges** 

TIN Rounding Differ

450.00 0.14

Other Charges

450.14

SGST TAX

6,118.43 6,118.43

Net Amount 256,974.00

Rupees Two Lakh Fifty Six Thousand Nine Hundred Seventy Four Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| Party Pro | ev | Bal |  |
|-----------|----|-----|--|
|           |    |     |  |

**CGST TAX** 

-608,143.00

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013210 | CGST 2.5%+SGST 2.5% | 044 707 00          | 6 110 40      |               |
| 00013210 | 2.3%+3031 2.3%      | 244,737.00          | 6,118.43      | 6,118.43      |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |
|          |                     |                     |               |               |

## Remarks:

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