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/2024-25/4767 Dated 04/09/2024

IRN No b0665adcb2834be93ce664984c496afebb235b94b56e293bb18a03d

6831e160b

ACK No 172415727450063 Date: 04/09/2024

Buyer

MAA GUMANO TRADERS

WARD NO 4Sabalgarh, Santar Number

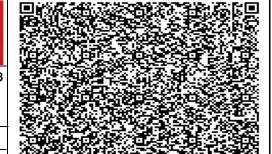
2 Sabalgarh

SABALGARH Code: 23 Pin: 476229 State: Madhya Pradesh

Phone:

GSTIN: 23BIQPB6196R1ZG PAN No. BIQPB6196R

Delivery Address:



CREDIT Pymt Mode: Transporter MUNGIA

Vehicle No

Delivery Station: SABALGARH

Broker **VINOD JI JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH JK BALTI	08013210	4.00	40.00	720.00	685.71	0.00	5	27,428.40
	Total Nag. 1	Total	4	40		Total			27,428.40

Other Charges

TIN Rounding Differ MAJDURI

40.00 80.00 0.18

Other Charges

IGST TAX 1,377.42

Net Amount 28,926.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Eight Thousand Nine Hundred Twenty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

[HSN Code	Tax Description	Assessable Value	IGST Value
	08013210	IGST 5.0%	27,548.40	1,377.42

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

120.18