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/2024-25/778 Dated 16/04/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **GHANSHYAM DAS ASHOK KUMAR, BEHROAD**

JAI AMBEY TRANSPORT COMPAN Transporter

Vehicle No

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

Phone:

GSTIN: Unknown Broker **RADHEY JI**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320 LOT 516	08013210	1.00	10.00	595.00	566.67	0.00	5	5,666.70
2	ALMOND KERNALS RED ROYAL NUT	08021200	1.00	25.00	525.00	468.75	0.00	12	11,718.75
	Total Nag. 2	Total	2	35		Total			17,385.45

Other Charges Other Charges **CGST TAX** TIN MAJDURI Rounding Differ

SGST TAX 846.50 10.00 30.00 -0.45 **Net Amount**

Amount In Words **Party Prev Bal** 0.00

Rupees Nineteen Thousand One Hundred Eighteen 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%	5,686.70	142.17	142.17
08021200	CGST 6.0%+SGST 6.0%	11,738.75	704.33	704.33

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

39.55

846.50

19,118.00