TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

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

JAIF 01-30200 I

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7609 Dated 27/11/2024

IRN No 3f1e1ecb44ab94cdec1b9f1f1f854c9b52e1e44b8c0d2d1ed28e88596

3fb3148

ACK No 172416304448343 Date: 27/11/2024

Buyer

SHAKAMBHARI ASSOCIATES 24, RATAN NAGAR, DHER KA BALAJI

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No MALIRAM JI

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	440.00	419.05	1.50	5	8,255.28
2	CASHEW NUT	08013210	2.00	20.00	600.00	571.43	1.50	5	11,257.17
	Total Nag. 2	Total	4	40		Total			19,512.45
Other Charges						narnes	1		-0.07

Other Charges

Rounding Differ

-0.07

Other Charges
CGST TAX

-0.0*7* 487.81

SGST TAX

487.81

Net Amount
Party Prev Bal

20,488.00 -2,155.00

Rupees Twenty Thousand Four Hundred Eighty Eight 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	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	8,255.28	206.38	206.38
08013210	CGST 2.5%+SGST 2.5%	11,257.17	281.43	281.43

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.

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

For RAGHU ENTERPRISES