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/2023-24/43** Dated **01/04/2023**

IRN No b5f3cf9029a46361af1745248613454f57345b0ce074fb9836b1e62cf6

30e703

ACK No 172312574802914 Date: 01/04/2023

Buyer

ADINATH TRADING CO

SHAKTI NAGAR 550/19

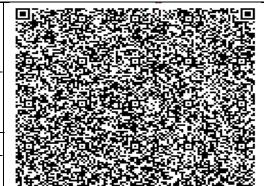
GREEN ROAD ROHTAK

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06ATUPJ1550B1ZW PAN No. ATUPJ1550B

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: RAUTAK

Broker ANIL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH-1	08013210	4.00	80.00	620.00	590.48	0.00	5	47,238.40
	Total Nag. 4	Total	4	80		Total			47,238.40

Other Charges

TIN MAJDURI Rounding Differ

80.00 80.00 -0.32

Other Charges

159.68

IGST TAX

2,369.92

Net Amount
Party Prev Bal

49,768.00

0.00

Rupees Forty Nine Thousand Seven Hundred Sixty 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 Value		IGST Value
08013210	IGST 5.0%	47,398.40		2,369.92

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