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/2024-25/5631 Dated 04/10/2024

IRN No 4c82ff0e7595a1b37ca2be19fc0458ff835e2353348bb7020a707627ff

8faef3

ACK No 172415943199573 Date: 04/10/2024

Buyer

MAHESH GENERAL STORE DHER KA BALAJI

SHOP NP 7DHER KA BALAJI, JANUNA

COLONY DHER KA BALAJI

JAIPUR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADPPA2570H1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SOUP LWP	08013210	1.00	2.68	830.00	790.48	1.50	5	2,086.71
	Total Nag. 1	Total	1	2.680	Total		2,086.71		

 Other Charges
 -0.05

 Rounding Differ
 CGST TAX
 52.17

 -0.05
 SGST TAX
 52.17

 Net Amount
 2,191.00

Amount In Words Party Prev Bal -46,907.00

Rupees Two Thousand One Hundred Ninety One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Asses Value		CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	2,086.71	52.17	52.17	

Remarks: AGST. BILL NO.-5511 OF WEIGHT SHORT BILL BANAYA 2.680 KG

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

Terms: