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/2023-24/10822 Dated 26/02/2024

IRN No 6e7af2f33880bd04614b250479d4524fa90436484f4221180a7e58c3b

370a0f0

ACK No 172414475418828 Date: 26/02/2024

Buyer

SARWAN KUMAR VIPUL KUMAR AGARWAL

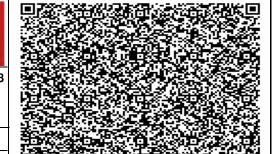
OPP. HOTEL ROYAL, MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPA6655J1ZN PAN No. ABCPA6655J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA5060

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH JK BALTI LOT 400	08013210	6.00	60.00	490.00	466.67	0.00	5	28,000.20
2	CASHEW NUT LOT 13 320 BALTI	08013210	2.00	20.00	540.00	514.29	0.00	5	10,285.80
3	CASHEW NUT LOT 200 W400 BALTI	08013210	10.00	100.00	490.00	466.67	0.00	5	46,667.00
011	Total Nag. 18	Total	18	180	Other Cl	Total			84,953.00 180.32

 Other Charges
 Other Charges
 180.32

 TIN
 Rounding Differ
 CGST TAX
 2,128.34

 180.00
 0.32
 SGST TAX
 2,128.34

 Net Amount
 89.390.00

 Amount In Words
 Net Amount
 89,390.00

 Party Prev Bal
 -316,617.00

Rupees Eighty Nine Thousand Three Hundred Ninety Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/.	HSN Code	HSN Code Tax Description		CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	85,133.00	2,128.34	2,128.34

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory