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/2024-25/1262** Dated 02/05/2024

IRN No 1d712e558cef2c0073bb69d322916ef8e19e4e770d9641e6a4627bce

75343966

ACK No 172414909118043 Date: 02/05/2024

Buyer

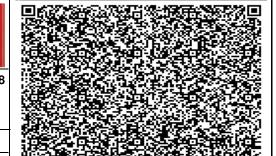
**NEHA ENTERPRISES DNG** 

Code: 08 DNG Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14GK2433

Delivery Station: DNG

771424963034 Eway Bill No.

Broker PRAMOD AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI 450 / 150 LOT	08013210	140.00	1,400.00	530.00	504.76	0.00	5	706,664.00
2	CASHEW NUT BALTI SUPREME SW-320	08013210	30.00	300.00	610.00	580.95	0.00	5	174,285.00
	Total Nag. 170	Total	170	1,700		Total			880,949.00
Other Charges					Other Ch	narges			1,699.54

Rounding Differ TIN

1700.00 -0.46 Other Charges 1,699.54 **CGST TAX** 22,066.23 SGST TAX 22,066.23

**Net Amount** 926,781.00

Rupees Nine Lakh Twenty Six Thousand Seven Hundred

Eighty One Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	882,649.00	22,066.23	22,066.23

**Party Prev Bal** 

## **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

-193,386.00