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/2021-22/8255 Dated 07/03/2022

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **VIMLESH JI NAGAUR**

Transporter JAI GANESH

Vehicle No

Delivery Station: NAGORE Code: 08 NAGAUR Pin: 341001 State: Rajasthan

791245137223 Phone: Eway Bill No.

GSTIN: Unknown Broker **MANISH JI DAUSA WALE**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	0CASHEW (NUT) South Kerala Lwp	08013210	15.00	340.20	613.00	583.81	0.00	5	198,612.16
	Total Nag. 15	Total	15	340.200	011 01	Total			198,612.16

600.00 Other Charges Other Charges **CGST TAX** 4,980.30 TIN MAJDURI 4,980.30 SGST TAX 300.00 300.00 **Net Amount** 209,173.00

Amount In Words **Party Prev Bal** -28,728.00

Rupees Two Lakh Nine Thousand One Hundred Seventy Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	199,212.16	4,980.30	4,980.30

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