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/2024-25/2466** Dated **12/06/2024**

IRN No

Buyer

ACK No Date :

LALIT KUMAR MAHESHWARI ACHROL

Pymt Mode: **CREDIT**Transporter **MAYANK**

Delivery Station: ACHROL

Vehicle No

ACHROL Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI M-320 LOT 200	08013210	2.00	20.00	715.00	680.95	0.00	5	13,619.00
	Total Nag. 2	Total	2	20	011 01	Total			13,619.00

 Other Charges
 Other Charges
 40.04

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 341.48

 20.00
 20.00
 0.04
 SGST TAX
 341.48

Net Amount 14,342.00

Amount In Words Party Prev Bal -97,066.00

Rupees Fourteen Thousand Three Hundred Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	13,659.00	341.48	341.48

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.

Authorised Signatory