Original **TAX INVOICE**

Natkhat

Code: 08

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 Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/948 Dated 23/04/2024

IRN No

Date: ACK No

SHRI RAJLAXMI TRADERS JAIPUR

JAIPUR

Buyer

Pin:

JAIPUR Phone:

GSTIN: **UnRegistered**

Delivery Address:

Pymt Mode: CREDIT

SELF Transporter

Vehicle No

Delivery Station: JAIPUR

Broker

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
CASHEW NUT SUPREM.SW-320 BALTI 135 LOT	08013210	1.00	10.00	585.00	557.14	0.00	5	5,571.40
ALMOND KERNALS IND MOTI	08021200	1.00	25.00	565.00	504.46	0.00	12	12,611.50
Total Nag. 2	Total	2	35		Total			18,182.90
	CASHEW NUT SUPREM.SW-320 BALTI 135 LOT ALMOND KERNALS IND MOTI	CASHEW NUT SUPREM.SW-320 BALTI 135 LOT ALMOND KERNALS IND MOTI 08013210 08021200	CASHEW NUT SUPREM.SW-320 BALTI 135 LOT ALMOND KERNALS IND MOTI 08013210 1.00 1.00 1.00	CASHEW NUT SUPREM.SW-320 BALTI 135 LOT ALMOND KERNALS IND MOTI 08013210 1.00 10.00 25.00	CASHEW NUT SUPREM.SW-320 BALTI 135 LOT ALMOND KERNALS IND MOTI O8013210 1.00 10.00 585.00 585.00 585.00	CASHEW NUT SUPREM.SW-320 BALTI 135 LOT ALMOND KERNALS IND MOTI O8013210 1.00 10.00 585.00 557.14 08021200 1.00 25.00 565.00 504.46	CASHEW NUT SUPREM.SW-320 BALTI 135 LOT ALMOND KERNALS IND MOTI O8013210 1.00 10.00 585.00 557.14 0.00 08021200 1.00 25.00 565.00 504.46 0.00	CASHEW NUT SUPREM.SW-320 BALTI 135 LOT ALMOND KERNALS IND MOTI O8013210 1.00 10.00 585.00 557.14 0.00 5 O8021200 1.00 25.00 565.00 504.46 0.00 12

Other Charges

TIN Rounding Differ

10.00 -0.36 Other Charges **CGST TAX**

SGST TAX 896.23 **Net Amount** 19,985.00

Amount In Words **Party Prev Bal**

Rupees Nineteen Thousand Nine Hundred Eighty Five Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	5,581.40	139.54	139.54
	08021200	CGST 6.0%+SGST 6.0%	12,611.50	756.69	756.69

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

9.64

896.23

-14,161.00