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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7467 Dated 23/11/2024

IRN No 68ebc4323771d892d531612dc43219996c32e227d05a06decb22746

9a39d5889

ACK No 172416280006418 Date: 23/11/2024

Buyer

VAIBHAV ENTERPRISES RAJDHANI MANDI SHOP NO. E-47

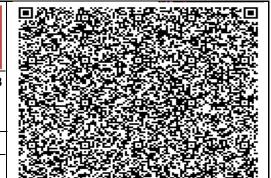
KUKARKHEDA

MANDI Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOMPA9035G1ZW PAN No. BOMPA9035G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ23GC7984

Delivery Station: JAIPUR

Eway Bill No. **771479239500**

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	30.00	300.00	410.00	390.48	0.00	5	117,144.00
2	CASHEW NUT	08013210	30.00	300.00	600.00	571.43	0.00	5	171,429.00
	Total Nag. 30	Total	60	600		Total			288,573.00
				0.1 0.1				00.04	

 Other Charges
 Other Charges
 89.84

 LOADING CHARGE Rounding Differ
 CGST TAX
 7,216.58

 90.00
 -0.16
 SGST TAX
 7,216.58

 Net Amount
 303,096.00

Amount In Words Party Prev Bal 0.00

Rupees Three Lakh Three Thousand Ninety Six Only.

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
08013100	CGST 2.5%+SGST 2	2.5%	117,234.00	2,930.85	2,930.85
08013210	CGST 2.5%+SGST 2	2.5%	171,429.00	4,285.73	4,285.73

Remarks:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES