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/2024-25/8034 Dated 07/12/2024

IRN No 483946c1e002d64b34878a5a3382f2bfc944ef3cacdb7b195f65e8631

24bfd26

ACK No 172416386917733 Date: 07/12/2024

Buyer

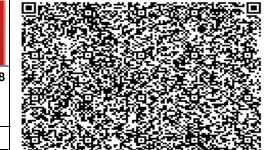
DHAN LAXMI AGENCIES

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPA4900P1ZE PAN No. ABPPA4900P

Delivery Address:



Pymt Mode: CREDIT

Transporter VIKARM GOODS

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SHRI DEVI JK	08013210	2.00	20.00	780.00	742.86	0.00	5	14,857.20
	Total Nag. ()	Total	2	20		Total			14,857.20

Other Charges

TIN MAJDURI Rounding Differ

20.00 20.00 -0.06

20.00 -0.06

Other Charges 39.94 CGST TAX 372.43

SGST TAX 372.43

Net Amount 15,642.00

Rupees Fifteen Thousand Six Hundred Forty Two Only.

Our Bankers:

Amount In Words

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%	14,897.20	372.43	372.43

Party Prev Bal

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

Authorised Signatory

-75,283.00