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/2024-25/1550 Dated 09/05/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer SUALAL JI NARENA

rathi transport Transporter

Delivery Station: NARENA

Vehicle No

Code: 08 NARENA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **DINDANYAL JI LADDHA** 

Delivery Address:

	Total Nag. 15	Total	15	150		Total			81,429.00
	Total Nag. 15	Total	15	150		Total			81 429 00
1	CASHEW NUT W-320 BALTI LOT 401	08013210	15.00	150.00	570.00	542.86	0.00	5	81,429.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges 150.04 Other Charges **CGST TAX** 2,039.48 TIN Rounding Differ SGST TAX 2,039.48 150.00 0.04

> **Net Amount** 85,658.00

Amount In Words **Party Prev Bal** 0.00

Rupees Eighty Five Thousand Six Hundred Fifty Eight 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%	81,579.00	2,039.48	2,039.48

## **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. For RAGHU ENTERPRISES

Authorised Signatory