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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7945 Dated 05/12/2024

IRN No

ACK No Date:

NEMI CHAND GOPI CHAND, BOWRAJ

Pymt Mode: CREDIT Buyer

SURAJ GOLDEN Transporter

Vehicle No

Delivery Station: BOWRAJ Code: 08 **BOWRAJ** Pin: State: Rajasthan

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 JJK L/255	08013210	2.00	20.00	800.00	761.90	0.00	5	15,238.00
2	CASHEW NUT BONJOUR TIN W-300	08013210	1.00	10.00	860.00	819.05	0.00	5	8,190.50
	Total Nag. 3	Total	3	30		Total		,	23,428.50

Other Charges

TIN MAJDURI Rounding Differ

30.00 30.00 0.08 Other Charges 60.08 **CGST TAX** 587.21

SGST TAX 587.21

Net Amount 24,663.00

Rupees Twenty Four Thousand Six Hundred Sixty Three

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%	23,488.50	587.21	587.21

Party Prev Bal

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.

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

For RAGHU ENTERPRISES

Authorised Signatory

0.00