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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6256 Dated 25/10/2024

IRN No 734ce0a07cb43d483704b234a4ffc36e0ebcdd5399334df2bf563c196

4ebe393

ACK No 172416091609323 Date: 25/10/2024

Buyer

VIDHA IMPEX

PLOT NO. 13JAIPUR, BALAJI VIHAR 18

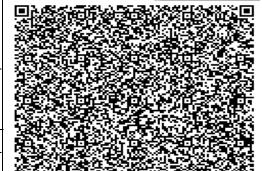
NEAR BY PASS ROAD MURLIPURA

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: PAN No. FSDPK9413F 08FSDPK9413F1ZN

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	1.00	10.00	800.00	761.90	0.00	5	7,619.00
2	ALMOND KERNALS KARMAL DRY	08021200	1.00	10.00	610.00	544.64	0.00	12	5,446.40
	Total Nag. 2	Total	2	20		Total		',	13,065.40
Other	Other Charges					Other Charges 9.58			

Other Charges

TIN Rounding Differ

10.00 -0.42

Amount In Words

Other Charges **CGST TAX**

SGST TAX

Party Prev Bal

517.51 517.51

0.00

Net Amount 14,110.00

Rupees Fourteen Thousand One Hundred Ten 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
08013210	CGST 2.5%+SGST 2.5%	7,629.00	190.73	190.73
08021200	CGST 6.0%+SGST 6.0%	5,446.40	326.78	326.78

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