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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11447 Dated 15/03/2024

IRN No aa6d9fa1cefffd2eb7da18aca4d1eb8f79f421f83880f818703543a9e3c

68a4f

ACK No 172414607829524 Date: 15/03/2024

Buyer

MAHAVEER PRASAD PAWAN KUMAR

NAWAL GARH Pin: 333042 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPC3249F1Z0 PAN No. ACCPC3249F

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL

Vehicle No

Delivery Station: NAWALGARH

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 100 W 400 BALTI	08013210	10.00	100.00	498.00	474.29	1.50	5	46,717.56
	Total Nag. 10	Total	10	100	Total			46,717.56	

Other Charges

TIN MAJDURI Rounding Differ

100.00 200.00 -0.44

Other Charges CGST TAX 299.56 1,175.44

SGST TAX

1,175.44

Net Amount
Party Prev Bal

49,368.00 -89,345.00

Rupees Forty Nine Thousand Three Hundred Sixty Eight Only.

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Amount In Words

Our Bankers:

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%	47,017.56	1,175.44	1,175.44

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.

Authorised Signatory