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 Lic No.: FSSAI NO: 12221999000048

Phone: **0141-2957224** 8905442382 Pin:302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/234 Dated 06/04/2024

IRN No a71e586415b87f14931f1c7576cb9fa197df5bd19172d5f65ba453283

0a45c46

ACK No 172414749467701 Date: 06/04/2024

Buyer

VINAYAK HOME STORE KOTPUTLI

VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

Code: 08 KOTPUTLI Pin: **301701** State: Rajasthan

Phone:

GSTIN: 08AANFV4522F1Z1 PAN No. AANFV4522F

Delivery Address:



CREDIT Pymt Mode:

DHANLAXMI Transporter

Vehicle No

Delivery Station: KOTPUTALI

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK LOT 173	08013210	5.00	50.00	500.00	476.19	0.00	5	23,809.50
2	CASHEW NUT ACHI JH BALTI	08013210	8.00	80.00	545.00	519.05	0.00	5	41,524.00
	Total Nag. 13	Total	13	130	Total			65,333.50	
						Other Charries 200.22			

Other Charges 390.32 Other Charges **CGST TAX** 1,643.09 TIN Rounding Differ MAJDURI SGST TAX 1,643.09 130.00 260.00 0.32

Net Amount 69,010.00

Rupees Sixty Nine Thousand Ten Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	ISN Code Tax Description		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	65,723.50	1,643.09	1,643.09

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. For RAGHU ENTERPRISES

Authorised Signatory

-5,188.00