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/2024-25/3529 Dated 23/07/2024

IRN No

Date: ACK No

NARENDRA MEENA JAIPUR

Pymt Mode: CREDIT Buyer SELF Transporter

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **NAVEEN SARDA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SK (300 LOT)	08013210	1.00	10.00	645.00	614.29	0.00	5	6,142.90
2	CASHEW NUT SREE DEVI JH-1	08013210	1.00	10.00	775.00	738.10	0.00	5	7,381.00
	Total Nag. 2	Total	2	20		Total			13,523.90

Other Charges

TIN Rounding Differ

20.00 -0.10

19.90 Other Charges **CGST TAX** 338.60 SGST TAX 338.60

Net Amount 14,221.00

Amount In Words **Party Prev Bal** Rupees Fourteen Thousand Two Hundred Twenty One

Only.

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%	13,543.90	338.60	338.60

Remarks:

Terms: For RAGHU ENTERPRISES 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

0.00