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/2024-25/4415 Dated 23/08/2024

IRN No 83e032852c0ea21ed56341d54766ae09072fa18aaa322c37b2c3ab21

8fb755de

ACK No 172415641917345 Date: 23/08/2024

Buyer

SHREERAM SUSHILKUMAR SALASAR

BADI CHOWK SUJANGARH SALASAR

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPP4188N1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SW-400 LOT 50	08013210	5.00	50.00	700.00	666.67	0.00	5	33,333.50
	Total Nag. 5	Total	5	50		Total			33,333.50

 Other Charges
 Other Charges
 99.82

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 835.84

 50.00
 50.00
 -0.18
 SGST TAX
 835.84

Net Amount 35,105.00

Rupees Thirty Five Thousand One Hundred Five 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%	33,433.50	835.84	835.84

Party Prev Bal

Remarks:

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

-147,142.00