Original **TAX INVOICE**

Natkhal

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/2023-24/9761 Dated 27/01/2024

IRN No ee8301f51cb397b5fb5e056a7745da29dc48e5b2947f2c359f5665dc3

4ec6518

ACK No 172414287397180 Date: 27/01/2024

Buyer

SOHAN LAL SAGAR MAL PLOT NO 1,3,4Nainwa, IN FRONT OF

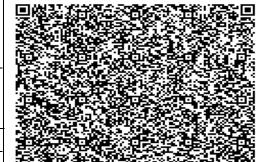
GOVT SR SEC SCHOOL

Code: 08 NENWA Pin: 323801 State: Rajasthan

Phone:

GSTIN: PAN No. ACEPJ3111D **08ACEPJ3111D1ZA**

Delivery Address:



Pymt Mode: CREDIT Transporter TIWARI

Vehicle No

Delivery Station: NENWA

Broker Hari Om Ji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK-SS	08013210	2.00	40.00	545.00	519.05	0.00		
	Total Nag. 2	Total	2	40	Other Ch	Total			20,762.00

Other Charges

TIN Rounding Differ MAJDURI

40.00

40.00 -0.10 Other Charges **CGST TAX** SGST TAX

Net Amount 21,884.00

Rupees Twenty One Thousand Eight Hundred Eighty Four

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%	20,842.00	521.05	521.05

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

521.05

521.05

0.00