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/2024-25/288 Dated 08/04/2024

IRN No 3e28395dd0c9f0fdf94e318bb9a9cf0f7a43f7c78c8e13e6e7d32a188c

d69d3e

ACK No 172414758805143 Date: 08/04/2024

Buyer

PREM CHAND SUNIL KUMAR

OBagru, MAHINDRA WORLD CITY,

KALWARA

Code: 08 KALWAD Pin: 303007 State: Rajasthan

Phone:

GSTIN: 08AFLPJ6078F3Z3 PAN No. AFLPJ6078F

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ45CY3500

Delivery Station: KALWAD

Broker **NAVEEN SARDA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK JH BALTI LOT 350	08013210	10.00	100.00	570.00	542.86	0.00	5	54,286.00
2	CASHEW NUT BSK SP BALTI	08013210	1.00	10.00	505.00	480.95	0.00	5	4,809.50
3	CASHEW NUT 320 BALTI LOT 516	08013210	2.00	20.00	610.00	580.95	0.00	5	11,619.00
	Total Nag. 13	Total	13	130	Othor Cl	Total			70,714.50

Other Charges

TIN Rounding Differ

130.00

Amount In Words

0.26

Other Charges 130.26 **CGST TAX** 1,771.12 SGST TAX 1,771.12

Net Amount 74,387.00

Rupees Seventy Four Thousand Three Hundred Eighty Seven 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%	70,844.50	1,771.12	1,771.12

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

0.00