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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7953 Dated 05/12/2024

IRN No

ACK No Date:

Buyer Pymt Mode: CREDIT
SHRI VINAYAK RINGAS
Transporter SELF

Vehicle No RJ14GL7681

Delivery Station: RINGAS

RINGAS Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker

Delivery Address:

	Total Nag. 2	Total	2	20		Total			16,381.00
	Total Nag 2	Total	2	20		Total			16 381 00
1	CASHEW NUT BALTI JJH	08013210	2.00	20.00	860.00	819.05	0.00	5	16,381.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges
TIN LOADING CHARGE Rounding Differ

IIN BOADING CHARGE ROunding Diffe

20.00 6.00 -0.36

Other Charges 25.64 CGST TAX 410.18

Net Amount 17,227.00

Amount In Words Party Prev Bal 0.00

Rupees Seventeen Thousand Two Hundred Twenty Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

l	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	16,407.00	410.18	410.18	

SGST TAX

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.
4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

410.18