Original **TAX INVOICE**

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/2024-25/1056 Dated 26/04/2024

IRN No

ACK No Date:

Buyer

Pymt Mode: CREDIT **GOVIND NATANI** Transporter SELF

Vehicle No RJ41GA0836

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

Phone:

GSTIN: **UnRegistered** Broker **GOVIND JI NATANI BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 350 LOT	08013210	1.00	10.00	630.00	600.00	0.00	5	6,000.00
	Total Nag. 1	Total	1	10		Total			6,000.00
Other Charges						narges			10.50

Other Charges Other Charges **CGST TAX** 150.25 TIN Rounding Differ SGST TAX 150.25 10.00 0.50

> **Net Amount** 6,311.00

Amount In Words **Party Prev Bal**

Rupees Six Thousand Three Hundred Eleven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	e Tax Description		Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+S0	SST 2.5%	6,010.00	150.25	150.25

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