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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10664 Dated 19/02/2024

IRN No

Date: ACK No

PURSOTAM LAL SANTOSH KUMAR HINDONE

Pymt Mode: CREDIT Buyer

> **SHIV ROAD CARRIER** Transporter

Vehicle No

Delivery Station: HINDONE Code: 08 HINDONE Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **RM BROKER**

Delivery Address:

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|------------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | CASHEW NUT WW 320 516 LOT | 08013210 | 4.00 | 40.00 | 600.00 | 571.43 | 0.00 | 5 | 22,857.20 |
| | Total Nag. 0 | Total | 4 | 40 | | Total | | | 22,857.20 |

Other Charges

TIN MAJDURI Rounding Differ

40.00 80.00 -0.06

119.94 Other Charges **CGST TAX** 574.43 SGST TAX 574.43

Net Amount 24,126.00

Amount In Words **Party Prev Bal** Rupees Twenty Four Thousand One Hundred Twenty Six

Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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% | 22,977.20 | 574.43 | 574.43 |

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00