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/2023-24/9965 Dated 02/02/2024

IRN No

Buyer

ACK No Date:

Pymt Mode: CREDIT **RAJESH KUMAR SURESH KUMAR, LUNWA BHARATRI** Transporter

Vehicle No

Delivery Station: LUNWA

Code: 08 LUNWA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT LOT 300 BALTI JK	08013210	14.00	140.00	475.00	452.38	0.00	5	63,333.20
	Total Nag. 14	Total	14	140	0.1	Total			63,333.20

Other Charges

TIN MAJDURI Rounding Differ

140.00 280.00 0.14 Other Charges 420.14 **CGST TAX**

1,593.83 SGST TAX 1,593.83

Net Amount 66,941.00

Rupees Sixty Six Thousand Nine Hundred Forty One Only.

Our Bankers:

RAGHU ENTERPRISES

Amount In Words

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

' -	HSN Code	SN Code Tax Description		CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	63,753.20	1,593.83	1,593.83

Party Prev Bal

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