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/2024-25/4191 Dated 16/08/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer KHUSHBU KIRANA STORE PALSANA Transporter SELF

> Vehicle No RJ41GA5725

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

Phone:

GSTIN: **UnRegistered** Broker **GUMAN JI BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK RAGHU	08013210	2.00	20.00	685.00	652.38	0.00	5	13,047.60
2	CASHEW NUT BALTI W-400 LOT 75	08013210	1.00	10.00	700.00	666.67	0.00	5	6,666.70
	Total Nag. 3	Total	3	30		Total		'	19,714.30

Other Charges

TIN Rounding Differ

30.00

Amount In Words

30.48 Other Charges **CGST TAX** 493.61 SGST TAX 493.61

Net Amount 20,732.00

Party Prev Bal Rupees Twenty Thousand Seven Hundred Thirty Two Only

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	19,744.30	493.61	493.61

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. For RAGHU ENTERPRISES

Authorised Signatory

0.00