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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : **Rajasthan** State Code : **08** Pin : 302001

GSTIN: **08AIFPA6028D1ZR** Pan No: **AIFPA6028D**

Invoice No. SL/2024-25/5750 Dated 09/10/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

BABULAL JI

Transporter SELE

Transporter SELF

Vehicle No

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

Phone:

GSTIN: UnRegistered Broker SELF

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400 SREE DEVI	08013210	1.00	10.00	810.00	771.43	0.00	5	7,714.30
2	CASHEW NUT K	08013210	1.00	3.00	810.00	771.43	0.00	5	2,314.29
	Total Nag. 2	Total	2	13		Total			10,028.59

Other Charges

TIN Rounding Differ

10.00 0.47

Other Charges 10.47 CGST TAX 250.97 SGST TAX 250.97

Net Amount 10,541.00

Amount In Words Party Prev Bal

Rupees Ten Thousand Five Hundred Forty One 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
08013	3210	CGST 2.5%+SGST 2.5%	10,038.59	250.97	250.97

Remarks:

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