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/2024-25/1205 Dated 30/04/2024

IRN No

Buyer

ACK No Date:

PAWAN KUMAR RAJ KUMAR, NARENA

Pymt Mode: CREDIT **NEW GOYAL** Transporter

Delivery Station: NARENA

Vehicle No

Code: 08 NARENA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **DINDANYAL JI LADDHA**

Delivery Address:

	Total Nag. 2	Total	2	20		Total			10,714.30
2	CASHEW NUT W-320 LOT 516 BALTI	08013210	1.00	10.00	605.00	576.19	0.00	5	5,761.90
1	CASHEW NUT RAGHU/JK BALTI	08013210	1.00	10.00	520.00	495.24	0.00	5	4,952.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges 39.98 Other Charges **CGST TAX** 268.86 TIN MAJDURI Rounding Differ SGST TAX 268.86 20.00 20.00 -0.02

> **Net Amount** 11,292.00

Rupees Eleven Thousand Two Hundred Ninety Two Only.

Our Bankers:

Amount In Words

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%	10,754.30	268.86	268.86

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

-13,472.00