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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7478 Dated 23/11/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **PATEL KIRANA STORE** Transporter SELF

Vehicle No RJ41GA6695

Delivery Station: BAD PIPLI

Code: 08 **BAD PIPLI** Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **NAVEEN SARDA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT GAYATRI TIN SS	08013210	1.00	10.00	830.00	790.48	0.00	5	7,904.80
	Total Nag. 1	Total	1	10		Total			7,904.80
Other Charges					Other Ch	narges			13.30

Other Charges Other Charges **CGST TAX** TIN LOADING CHARGE Rounding Differ

SGST TAX 197.95

Net Amount 8,314.00

Rupees Eight Thousand Three Hundred Fourteen Only.

0.30

3.00

Our Bankers:

Amount In Words

10.00

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%	7,917.80	197.95	197.95

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

197.95

0.00