TAX INVOICE Original

Natkhat

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

JAIF 011-30200 I

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/2024-25/2426 Dated 11/06/2024

IRN No aa2d9f780d6a3160fc13a7f3dcfe372a154712957f2a25e471f7fd3628

93f317

ACK No 172415173091944 Date: 11/06/2024

Buyer

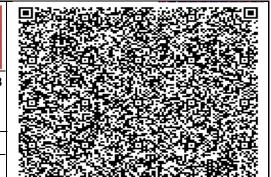
KAMDAR DRY FRUITS VIDHYADHAR NAGAR

VIDYADHAR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASFK2872Q1ZB PAN No. AASFK2872Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PETI SANTOSH 150 NO.	08013210	2.00	80.00	900.00	857.14	0.00	5	68,571.20
	Total Nag. 2	Total	2	80		Total			68,571.20
Other Charges						narges			38.34

 Other Charges
 Other Charges
 38.34

 TIN
 Rounding Differ
 CGST TAX
 1,715.23

 40.00
 -1.66
 SGST TAX
 1,715.23

Net Amount 72,040.00

Amount In Words Party Prev Bal 0.00

Rupees Seventy Two Thousand Forty 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
08013210	CGST 2.5%+SGST 2.5%	68,609.20	1,715.23	1,715.23

Remarks: MAAL 8-6-2024 KO VRL SE GAYA

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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