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/2023-24/10712 Dated 21/02/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer MAHESH KIRANA STORE JOTHWARA Transporter SELF

Vehicle No RJ14GK0989

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

Phone:

GSTIN: Unknown Broker **RAMESH JI GUPTA**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	2.00	20.00	480.00	457.14	0.00	5	9,142.80
	Total Nag. 2	Total	2	20		Total			9,142.80

20.06 Other Charges Other Charges **CGST TAX** 229.07 TIN Rounding Differ 229.07 SGST TAX 20.00 0.06

> **Net Amount** 9,621.00

Amount In Words **Party Prev Bal**

Rupees Nine Thousand Six Hundred Twenty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	8013210	CGST 2.5%+SGST 2.5%	9,162.80	229.07	229.07

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. Authorised Signatory

-9,621.00