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/2024-25/6055 Dated 21/10/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer SK ENTERPRISES PAWTA SELF Transporter

Vehicle No

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

Phone:

GSTIN: **UnRegistered** Broker **GIRWAR JI** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI LWP LOT 77	08013210	4.00	40.00	780.00	742.86	0.00	5	29,714.40
	Total Nag. 4	Total	4	40		Total		ļ	29,714.40

Other Charges

TIN Rounding Differ

40.00 -0.12

39.88 Other Charges **CGST TAX** 743.86

SGST TAX 743.86 **Net Amount** 

Amount In Words **Party Prev Bal** 0.00

Rupees Thirty One Thousand Two Hundred Forty Two Only

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ly.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	29,754.40	743.86	743.86

## **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.

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

For RAGHU ENTERPRISES

Authorised Signatory

31,242.00