TAX INVOICE Original

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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5771 Dated 10/10/2024

IRN No 88bacf20d8d7ea12968de5ba7ec8bbec5de4974aeb881b7806593e7

4e493be5c

ACK No 172415988745009 Date: 10/10/2024

Buyer

DEEPAK BARDANA TRADING CO.

DEEPAK BARDANA TRADING
COMPANYTehsil Nawa, Post Rajas

NAWA Pin: 341509 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGAPA9911A1Z1 PAN No. AGAPA9911A

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK CARGO

Vehicle No

Delivery Station: NAWA

Eway Bill No. **721467368808**

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ACHIES JH	08013210	10.00	100.00	850.00	809.52	0.00	5	80,952.00
2	CASHEW NUT BALTI DP L/350	08013210	10.00	100.00	830.00	790.48	0.00	5	79,048.00
	Total Nag. 20	Total	20	200		Total	'		160,000.00
Other Charges					Other Ch	narges			600.00

 Other Charges
 Other Charges
 600.00

 TIN MAJDURI
 CGST TAX
 4,015.00

 200.00 400.00
 SGST TAX
 4,015.00

 Net Amount
 168,630.00

Amount In Words Party Prev Bal 0.00

Rupees One Lakh Sixty Eight Thousand Six Hundred Thirty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	160,600.00	4,015.00	4,015.00

Remarks:

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