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/2023-24/10582** Dated **16/02/2024**

IRN No

Buyer

ACK No Date:

SANTOSH KUMAR VINOD KUMAR CHOMU

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA4145

Delivery Station: CHOMU

CHOMU Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered

Delivery Address:

Broker **GIRDHAR JI KHATOD**

SNo. Description Of Goods HSN Code Oty Weight STR Rete

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	%	Rate	Amount
1	CASHEW NUT BALTI 320	08013210	1.00	10.00	540.00	514.29			
	Total Nag. 1	Total	1	10		Total			5,142.90

 Other Charges
 Other Charges
 10.46

 TIN
 Rounding Differ
 CGST TAX
 128.82

 10.00
 0.46
 SGST TAX
 128.82

Net Amount 5,411.00

Amount In Words Party Prev Bal -16,948.00

Rupees Five Thousand Four Hundred Eleven 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%	5,152.90	128.82	128.82

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.

For RAGHU ENTERPRISES

Authorised Signatory