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/2024-25/2435 Dated 11/06/2024

IRN No

Buyer

ACK No Date :

LALIT KUMAR MAHESHWARI ACHROL

Pymt Mode: **CREDIT**Transporter **MAYANK**

Delivery Station: ACHROL

Vehicle No

ACHROL Pin: State: Rajasthan Code: 08

Phone:

GSTIN: Unknown Broker DINDANYAL JI LADDHA

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH JK BALTI LOT 300	08013210	15.00	150.00	645.00	614.29	0.00	5	92,143.50
	Total Nag. 15	Total	15	150	0.1 01	Total			92,143.50

 Other Charges
 Other Charges
 300.32

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 2,311.09

 150.00
 150.00
 0.32
 SGST TAX
 2,311.09

Net Amount 97,066.00

Amount In Words Party Prev Bal

Rupees Ninety Seven Thousand Sixty Six 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%	92,443.50	2,311.09	2,311.09	

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.

Authorised Signatory

0.00