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/2023-24/10640 Dated 19/02/2024

IRN No

Buyer

Date: ACK No

BALAJI ENTERPRISES JHOTWARA

Pymt Mode: CREDIT

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 Shri Devi Jki	08013210	3.00	30.00	505.00	480.95			14,428.50
	Total Nag. ()	Total	3	30		Total			14,428.50

Other Charges Other Charges **CGST TAX** TIN Rounding Differ 30.00 -0.42

361.46 SGST TAX 361.46

Net Amount 15,181.00

Rupees Fifteen Thousand One Hundred Eighty One Only.

Our Bankers:

Amount In Words

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%	14,458.50	361.46	361.46

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

29.58

-74,657.00