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/2024-25/3352 Dated 15/07/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer SADHU RAM BALURAM CHITWADI Transporter SELF

Vehicle No RJ41GA4158

Delivery Station: CHITWADI

Code: 08 CHITWADI Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker SHYAM SUNDAR GUPTA

Delivery Address:

| | | | | l | 0.1 | | | | 22.22 |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| | Total Nag. 2 | Total | 2 | 20 | | Total | | | 14,666.60 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | BALTI BJH LOT 118 | | | | | | | | |
| 1 | CASHEW NUT | 08013210 | 2.00 | 20.00 | 770.00 | 733.33 | 0.00 | 5 | 14,666.60 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |

Other Charges 20.06 Other Charges **CGST TAX** 367.17 TIN Rounding Differ SGST TAX 367.17 20.00 0.06

> **Net Amount** 15,421.00

Amount In Words **Party Prev Bal** 0.00

Rupees Fifteen Thousand Four Hundred Twenty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| ۱. | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----|----------|---------------------|---------------------|---------------|---------------|
| | 08013210 | CGST 2.5%+SGST 2.5% | 14,686.60 | 367.17 | 367.17 |

Remarks:

Terms: For RAGHU ENTERPRISES 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