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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/646 Dated 13/04/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **MANISH AAMERIYA DAUSA**

JK DUASA TRANSPORT Transporter

Delivery Station: DAUSA

Vehicle No

Code: 08 DAUSA Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **MANISH JI DAUSA WALE**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT JAIN JH	08013210	5.00	100.00	545.00	519.05	0.00	5	51,905.00
	Total Nag. 5	Total	5	100		Total			51,905.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.26

199.74 Other Charges **CGST TAX** 1,302.63

SGST TAX 1,302.63

Amount In Words **Party Prev Bal** 0.00

Rupees Fifty Four Thousand Seven Hundred Ten Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	52,105.00	1,302.63	1,302.63

Net Amount

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

54,710.00