Original **TAX INVOICE** 

Natkhal

## 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 Pin:302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/10421 Dated 12/02/2024

IRN No a021d1c59bdd8ca5987942f1870f48b455a1b6647880d1fece5e0ef81

941fd60

ACK No 172414396243073 Date: 12/02/2024

Buyer

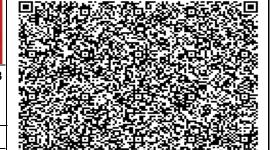
**RAJ TRADING COMPANY DNG** 

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH JK BALTI	08013210	1.00	10.00	490.00	466.67			
	Total Nag. 1	Total	1	10	Othor Cl	Total			4,666.70
Other	Charges	Other Ch	narges			10.4			

Other Charges

TIN Rounding Differ

10.00

Amount In Words

Other Charges **CGST TAX** 

116.92 116.92

**Net Amount** 4,911.00

Rupees Four Thousand Nine Hundred Eleven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

**Party Prev Bal** 

SGST TAX

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013210	CGST 2.5%+SGST 2.5%	4,676.70	116.92	116.92	

## **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