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/2023-24/10303 Dated 10/02/2024

IRN No

ACK No Date:

Pymt Mode: CREDIT Buyer **BAGHBAN KIRANA STORE, KALWAR** Transporter SELF

Vehicle No RJ14GF2496

Delivery Station: KALAWAR

Code: 08 KALWAR Pin: State: Rajasthan

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 JK BALTI 275 LOT	08013210	10.00	100.00	493.00	469.52	0.00	5	46,952.00
	Total Nag. 10	Total	10	100		Total			46,952.00
Other Charges					Other Charges 100.40				

Other Charges Other Charges **CGST TAX** TIN Rounding Differ

SGST TAX 1,176.30 **Net Amount**

49,405.00 Amount In Words **Party Prev Bal** 0.00

Rupees Forty Nine Thousand Four Hundred Five Only.

Our Bankers:

100.00

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

0.40

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	47,052.00	1,176.30	1,176.30

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

1,176.30