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/2023-24/11290 Dated 09/03/2024

IRN No

ACK No Date:

BHAYA JI STORE, CHOMU

Pymt Mode: CREDIT Buyer

Transporter

Vehicle No RJ41GA4145

Delivery Station: CHOMU Code: 08 СНОМИ Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **GIRDHAR JI KHATOD**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH SW240	08013210	1.00	20.00	675.00	642.86	0.00	5	12,857.20
2	CASHEW NUT LOT 300 JK BALTI	08013210	2.00	20.00	490.00	466.67	0.00	5	9,333.40
	Total Nag. 3	Total	3	40		Total			22,190.60

Other Charges

TIN Rounding Differ

40.00 -0.14

39.86 Other Charges **CGST TAX** 555.77 SGST TAX 555.77

Net Amount 23,342.00

Amount In Words **Party Prev Bal** 0.00

Rupees Twenty Three Thousand Three Hundred Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

0	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013210	CGST 2.5%+SGST 2.5%	22,230.60	555.77	555.77	

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