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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6990 Dated 11/11/2024

IRN No 1d63b7fa3845be9b524d3c9452251a2d84aaeced5d17a0809452ff04

0298707d

ACK No Date: 11/11/2024 172416203280268

Buyer

NEHA ENTERPRISES DNG

Code: 08 DNG

State: Rajasthan

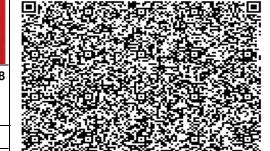
Phone:

GSTIN: 08ACVPK5151B1ZK PAN No. ACVPK5151B

Pin: **302001**

Delivery Address: GOODS SENT TO 08/11/2024M (BILL WRONG MADE IN

PS MANDI)



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: DNG

781476082900 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	50.00	500.00	755.00	719.05	0.00	5	359,525.00
	Total Nag. 50	Total	50	500	011 01	Total			359,525.00

Other Charges

TIN LOADING CHARGE Rounding Differ

500.00 150.00 0.24

650.24 Other Charges

CGST TAX 9,004.38 SGST TAX 9,004.38

Net Amount 378,184.00

Rupees Three Lakh Seventy Eight Thousand One Hundred

Eighty Four Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

t	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	360,175.00	9,004.38	9,004.38

Party Prev Bal

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-694,798.00