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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6056 Dated 21/10/2024

IRN No 757a9f1eff0b11edd83fb40a7c5cc20932709fc23ba796473a2646e34

566a470

ACK No Date: 21/10/2024 172416060760000

Buyer

SHREE SHANKAR TRADERS PAOTA

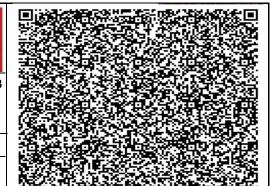
main market, paota, near ghantaghar, paota

Code: 08 PAOTA Pin: 303106 State: Rajasthan

Phone:

GSTIN: PAN No. AAPFS3373K 08AAPFS3373K1ZK

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ52GA6518 Delivery Station: PAWTA

751470570600 Eway Bill No.

Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI LWP LOT 77	08013210	11.00	110.00	780.00	742.86	0.00	5	81,714.60
2	CASHEW NUT SANTOSH JH	08013210	5.00	100.00	850.00	809.52	0.00	5	80,952.00
	Total Nag. 16	Total	16	210		Total			162,666.60
		1	1		Other Cl	aaraaa	200.6		

Other Charges

TIN

Amount In Words

Rounding Differ

210.00 -0.44 Other Charges 209.56 **CGST TAX** 4,071.92 SGST TAX 4,071.92

Net Amount 171,020.00

Rupees One Lakh Seventy One Thousand Twenty 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%	162,876.60	4,071.92	4,071.92

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

0.00