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/2022-23/6009 Dated 31/10/2022

IRN No

Date: ACK No

JAGDISH MEENA DAUSA

Pymt Mode: CREDIT Buyer

JK TRANSPORT Transporter

Delivery Station: DAUSA

Vehicle No

Code: 08 DAUSA Pin: State: Rajasthan

Phone:

GSTIN: Unknown Broker **RM BROKER**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SHRI DEVI W400	08013210	5.00	100.00	625.00	595.24	0.00	5	59,524.00
	Total Nag. 0	Total	5	100		Total		',	59,524.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.20

199.80 Other Charges **CGST TAX** 1,493.10

SGST TAX 1,493.10

Amount In Words **Party Prev Bal** 0.00

Rupees Sixty Two Thousand Seven Hundred Ten Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	59,724.00	1,493.10	1,493.10

Net Amount

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

62,710.00