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/2024-25/2426 Dated 11/06/2024

IRN No aa2d9f780d6a3160fc13a7f3dcfe372a154712957f2a25e471f7fd3628

93f317

Date: 11/06/2024 ACK No 172415173091944

Buyer

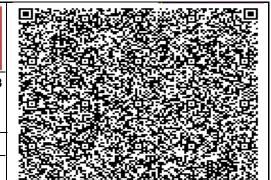
KAMDAR DRY FRUITS VIDHYADHAR NAGAR

Code: 08 VIDYADHAR Pin: **302023** State: Rajasthan

Phone:

GSTIN: 08AASFK2872Q1ZB PAN No. AASFK2872Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PETI SANTOSH 150 NO.	08013210	2.00	80.00	900.00	857.14	0.00	5	68,571.20
	Total Nag. 2	Total	2	80	Othor Ch	Total			68,571.20

Other Charges

TIN Rounding Differ

40.00 -1.66

Amount In Words

Other Charges **CGST TAX**

38.34 1,715.23

SGST TAX

1,715.23

Net Amount Party Prev Bal

72,040.00

0.00

Rupees Seventy Two Thousand Forty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	68,609.20	1,715.23	1,715.23

Remarks: MAAL 8-6-2024 KO VRL SE GAYA

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

Terms: