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/2024-25/5176 Dated 19/09/2024

IRN No bf14d18148794de698c84b31e03198a1fc7659dad75193aa166f75fba

d0f6740

ACK No 172415829225316 Date: 19/09/2024

Buyer

CHHITAR MAL MAHAVEER PRASAD NENWA

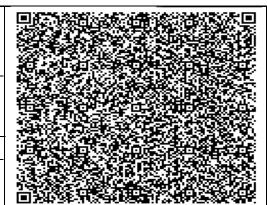
1, Uniyara Road

Code: 08 **NENWA** Pin: 323801 State: Rajasthan

Phone:

GSTIN: 08AGPPJ3117N1Z0 PAN No. AGPPJ3117N

Delivery Address:



Pymt Mode: CREDIT Transporter TIWARI

Vehicle No

Delivery Station: NENWA

Broker **RAJESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	450.00	428.57	0.00	5	4,285.70
2	CASHEW NUT	08013210	1.00	10.00	600.00	571.43	0.00	5	5,714.30
	Total Nag. 1	Total	2	20		Total			10,000.00
	Other Charges				20.00				

Other Charges 20.00 Other Charges **CGST TAX** MAJDURI 250.50 SGST TAX 250.50 20.00 **Net Amount**

10,521.00

Rupees Ten Thousand Five Hundred Twenty One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	4,305.70	107.64	107.64
08013210	CGST 2.5%+SGST 2.5%	5,714.30	142.86	142.86

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

-122,680.00