TAX INVOICE Original

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/2024-25/11625 Dated 24/03/2025

IRN No d9df170ab400707aa5f77c0db54a4b1420f7f95d7ddd035d7035eb52

3818f1c8

ACK No 172517105565234 Date: 24/03/2025

Buyer

AERAN TRADERS

27424

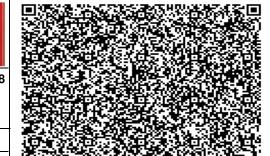
GROUND FLOOR SECTOR-1 VIDHYADHAR NAGAR

Jaipur Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPA6640F2Z2 PAN No. ABCPA6640F

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 BALTI VIKAS DP-2	08013210	1.00	10.00	400.00	380.95	1.50	5	3,752.36
	Total Nag. 1	Total	1	10	Othor Ch	Total			3,752.36

Other Charges

TIN Rounding Differ

10.00 -0.48

Other Charges 9.52 CGST TAX 94.06 SGST TAX 94.06

Net Amount 3,950.00

Rupees Three Thousand Nine Hundred Fifty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Н	SN Code	Tax Description		Assessable Value	CGST Value	SGST Value
08	8013210	CGST 2.5%+SGS	ST 2.5%	3,762.36	94.06	94.06

Party Prev Bal

Remarks:

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