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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000 State : Rajasthan State Code : 08 Pin : 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/11690** Dated **26/03/2025**

IRN No 3ab2de9032ffe2ca1930100628ef95ad6033c638530f0e16fc7e32e3e

b5bddf8

ACK No 172517124047386 Date: 26/03/2025

Buyer

MOHAN KIRANA STORE KAPIL MANDINEEM KA THANA, NEEM KA

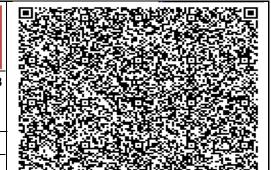
THANA

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station: NEEM KA THANA

Broker SELF

2	CASHEW NUT	08013210	5.00	50.00	650.00	619.05	1.50	5	30,488.21
	Total Nag. 5	Total	10	100		Total			54,409.43
O415 o 11	Other Oherman					Other Charges 100.09			

Other Charges

MAJDURI Rounding Differ

100.00 0.09

Amount In Words

Other Charges CGST TAX 100.09 1,362.74

SGST TAX

Net Amount

Party Prev Bal

1,362.74 **57,235.00**

-8.826.00

Rupees Fifty Seven Thousand Two Hundred Thirty Five

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		- u.i.y : 10			-,
HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
08013100 08013210	CGST 2.5%+SG CGST 2.5%+SG		24,021.22 30,488.21	600.53 762.21	600.53 762.21

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

Authorised Signatory