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/2024-25/10995 Dated 22/02/2025

IRN No 2b94f6e45122bb45fff044189d6090ad6988253eb27a1798cf19b728a

9e12aa4

ACK No 172516899428349 Date: 22/02/2025

Buyer

Kumawat Brothers

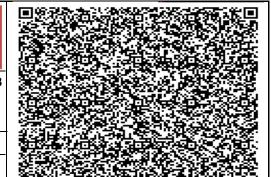
Collage Road

JOBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: 08ESUPK8925C1Z6 PAN No. ESUPK8925C

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ST PAUL W-450	08013210	8.00	80.00	750.00	714.29	0.00	5	57,143.20
	Total Nag. 8	Total	8	80		Total			57,143.20
Other Charges					Other Ch	narges			159.64

Other Charges

TIN MAJDURI Rounding Differ

80.00 80.00 -0.36

ding Differ

Other Charges
CGST TAX
SGST TAX

Net Amount 60,168.00

Rupees Sixty Thousand One Hundred Sixty Eight 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
08013210	CGST 2.5%+SGST 2.5%	57,303.20	1,432.58	1,432.58

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

Authorised Signatory

1,432.58

1,432.58

-93,832.00