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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10976 Dated 21/02/2025

IRN No

Date: ACK No

ASHUTOSH TRADING COM.

Pymt Mode: CREDIT Buyer

> **JAIPUR NIMRANA** Transporter

Vehicle No

Delivery Station: NARNAUL Code: 06 NARNAUL Pin: 123001 State: Haryana

751503971642 Phone: Eway Bill No.

GSTIN: **UnRegistered** Broker **GUMAN JI BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	10.00	100.00	768.00	731.43	0.00	5	73,143.00
	Total Nag. 10	Total	10	100		Total			73,143.00

Other Charges

TIN MAJDURI Rounding Differ

100.00 100.00 -0.15 Other Charges 199.85 **IGST TAX** 3,667.15

Amount In Words **Party Prev Bal** -77,010.00

Rupees Seventy Seven Thousand Ten Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	73,343.00	3,667.15

**Net Amount** 

## **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

Authorised Signatory

77,010.00