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/2024-25/11240** Dated **04/03/2025**

IRN No b4478e5367855ff02004fb2805245d882ab68fbe110fb086734b8f43f5

7bc54d

ACK No 172516974570327 Date: 04/03/2025

Buyer

KAKA SWEETS

SHOP NO 41KALWAR ROAD, DEEP VIHAR

BAJRANG DWAR

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08DESPS5181D1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No SELF

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	4.00	40.00	768.00	731.43	1.50	5	28,818.34
	Total Nag. 4	Total	4	40	Other Ch	Total			28,818.34

Other Charges

TIN Rounding Differ

40.00 -1.20

Amount In Words

Other Charges

38.80

CGST TAX SGST TAX 721.43 721.43

Net Amount

30,300.00

Rupees Thirty Thousand Three Hundred Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev	/ Bal

0.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	28,857.34	721.43	721.43

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