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/2024-25/10787 Dated 15/02/2025

IRN No 6a304f96ef485c5faf710904dcae2fc1ef2dace09a1f214fc252bbd2940

d434a

ACK No 172516852414989 Date: 15/02/2025

Buyer

Shri Shyam Sales Agency Niwaroo Road 4-4A,VISHWANATH DHAMJHOTWARA,

NIWARU ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08BZJPA8994G1ZV PAN No. BZJPA8994G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ40GA4585

Delivery Station : **JAIPUR**

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX DRY	08021200	2.00	30.00	850.00	758.93	0.00	12	22,767.90
2	CASHEW NUT BALTI DP	08013210	4.00	40.00	780.00	742.86	0.00	5	29,714.40
3	CASHEW NUT BALTI PKW/130	08013210	1.00	10.00	750.00	714.29	0.00	5	7,142.90
	Total Nag. 7	Total	7	80	Other Cl	Total			59,625.20

 Other Charges
 Other Charges
 50.30

 TIN
 Rounding Differ
 CGST TAX
 2,288.75

 50.00
 0.30
 SGST TAX
 2,288.75

 Net Amount
 64,253.00

Amount In Words Party Prev Bal 0.00

Rupees Sixty Four Thousand Two Hundred Fifty Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	22,767.90	1,366.07	1,366.07
08013210	CGST 2.5%+SGST 2.5%	36,907.30	922.68	922.68

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