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/2024-25/11309** Dated **07/03/2025**

IRN No cd329dda8f72bd51378907b6f10bef3ed830da76ba9304019092b76a

d9d6413e

ACK No 172516996447474 Date: 07/03/2025

Buyer

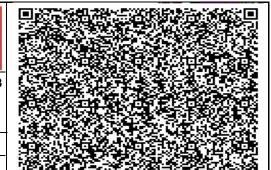
SHAKAMBHARI ASSOCIATES 24, RATAN NAGAR, DHER KA BALAJI

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14BJ3886

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH JK	08013210	5.00	50.00	720.00	685.71	0.00	5	34,285.50
	Total Nag. 5	Total	5	50	Othor Cl	Total			34,285.50

Other Charges

TIN Rounding Differ

50.00 -0.28

Amount In Words

Other Charges 49.72 CGST TAX 858.39

SGST TAX 858.39

Net Amount 36,052.00

Rupees Thirty Six Thousand Fifty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	34,335.50	858.39	858.39

Party Prev Bal

Remarks: MALIRAM

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

Terms:

-12,403.00