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/2024-25/11293** Dated **06/03/2025**

IRN No

Buyer

ACK No Date :

SHIVAY ENTERPRISES JHALAWAR

OPPSITE BALAJI HOSPITAL WARD NO.

17 ANAND VIHAR

JHALAWAR Pin: 326001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M

Delivery Address:

Pymt Mode: CREDIT

Transporter JAIPUR KOTA SERVICE

Vehicle No

Delivery Station: JHALAWAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BSK JH	08013210	20.00	200.00	825.00	785.71	0.00	5	157,142.00
	Total Nag. 20	Total	20	200	0:1 01	Total			157,142.00

Other Charges

TIN MAJDURI Rounding Differ

200.00 200.00 -0.10

Other Charges 399.90 CGST TAX 3,938.55

Net Amount 165,419.00

Rupees One Lakh Sixty Five Thousand Four Hundred

Nineteen Only.

Amount In Words

Our Bankers:

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%	157,542.00	3,938.55	3,938.55

SGST TAX

Party Prev Bal

Remarks:

 $1.\mbox{ALL}$ 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

3,938.55

-118,826.00