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/2024-25/11296 Dated 06/03/2025

IRN No b99ef76a4a114baea3d51e8446ab8635219a5ca80357368a2b9a37a7

ab1da54f

ACK No 172516991873072 Date: 06/03/2025

Buyer

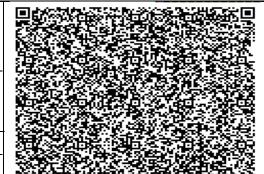
DHULCHAND PARAS RAM GARG & SONS NEEMACH

Code: 23 NIMACH Pin: 458441 State: Madhya Pradesh

Phone: 9425922468,

GSTIN: 23AASPG0969Q1Z0 PAN No. AASPG0969Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: **NEEMACH**

771507887114 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT	08013210	25.00	250.00	640.00	609.52	1.50	5	150,094.30
	Total Nag. 25	Total	25	250		Total			150,094.30

Other Charges

Rounding Differ

-0.02

Other Charges

-0.02

IGST TAX

7,504.72

Net Amount Party Prev Bal

157,599.00 -63,179.00

Rupees One Lakh Fifty Seven Thousand Five Hundred

Ninety Nine 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	IGST Value	
08013210	IGST 5.0%	150,094.30	7,504.72	

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