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 Lic No.: FSSAI NO: 12221999000048

Phone: 0141-2957224 8005593235 Pin:302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11247 Dated 04/03/2025

IRN No 485c94eeab8b2b4e33cc66843825dd2ff2b7bac4e43840ede8dda744

9f0cf514

Date: 04/03/2025 ACK No 172516975153844

Buyer

SHIVAY ENTERPRISES JHALAWAR

OPPSITE BALAJI HOSPITAL WARD NO.

17 ANAND VIHAR

Code: 08 **JHALAWAR** Pin: **326001** State: Rajasthan

Phone:

GSTIN: PAN No. BEAPK2731M 08BEAPK2731M2ZG

Delivery Address:



CREDIT Pymt Mode:

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	RAJBHOG MAKHANA KUSUM	08013100	5.00	50.00	540.00	514.29	0.00	5	25,714.50
2	CASHEW NUT	08013210	5.00	50.00	650.00	619.05	0.00	5	30,952.50
	Total Nag. 5	Total	10	100		Total			56,667.00
Other Charges						Other Charges 99.66			

Other Charges

MAJDURI Rounding Differ

100.00 -0.34

Amount In Words

Other Charges **CGST TAX**

1,419.17

SGST TAX

1,419.17 59,605.00

Rupees Fifty Nine Thousand Six Hundred Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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Net Amount

-59,221.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	25,814.50	645.36	645.36
08013210	CGST 2.5%+SGST 2.5%	30,952.50	773.81	773.81

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

Authorised Signatory