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/2024-25/10582** Dated **11/02/2025**

IRN No 66e8bafc6bf46f6a7d0b3403a3a32161a7bf040fec9c3be080c5fabb73

90a988

ACK No 172516822496214 Date: 11/02/2025

Buyer

GOVIND KIRANA AND GENERAL STORE

BUS STAND DAULATPURAVILLAGE

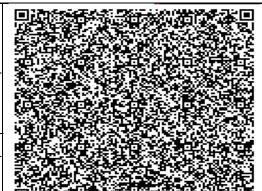
DAULATPURA, N H 8

DAULATPURA Pin: 303805 State: Rajasthan Code: 08

Phone: 8209062406

GSTIN: 08CZSPM0331B1ZK PAN No. CZSPM0331B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GN2424

Delivery Station: DAULATPURA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	4.00	40.00	745.00	709.52	1.50	5	27,955.09
2	CASHEW NUT BALTI JH/225	08013210	1.00	10.00	800.00	761.90	1.50	5	7,504.72
011	Total Nag. 5	Total	5	50	Other Cl			35,459.81 49.69	

Other Charges

TIN Rounding Differ

50.00 -0.31

Other Charges CGST TAX

49.69 887.75

SGST TAX

887.75

Net Amount
Party Prev Bal

37,285.00

0.00

Rupees Thirty Seven Thousand Two Hundred Eighty Five Only.

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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%	35,509.81	887.75	887.75	

Remarks:

1 ALL CURIECTS TO LATIN IN TURICOUSTATION ONLY

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