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/2024-25/10893 Dated 18/02/2025

IRN No 439f2293926270d1ef1a3c3f466223d55c89af90cff0fdc9e34e89ad0d

e0e462

ACK No 172516871410124 Date: 18/02/2025

Buyer

SUNIL KUMAR BROTHERS MAHENDRAGARH

2Mohinder garh, Shoping Complex

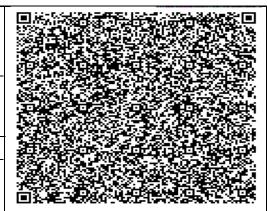
Mahendragarh

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06CMGPK7312B1ZH PAN No. CMGPK7312B

Delivery Address:



Pymt Mode: CREDIT

Transporter AGGARWAL GOLDEN TRANSPO

Vehicle No

Delivery Station: MAHENDRAGARH

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	5.00	50.00	770.00	733.33	0.00	5	36,666.50
	Total Nag. 5	Total	5	50		Total			36,666.50

Other Charges

TIN MAJDURI Rounding Differ

50.00 50.00 0.15

Other Charges

IGST TAX 1,838.33

Net Amount 38,605.00

Amount In Words Party Prev Bal

Rupees Thirty Eight Thousand Six Hundred Five Only.

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%	36,766.50	1,838.33

Remarks:

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

100.17

0.00