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/2024-25/9845 Dated 22/01/2025

IRN No bd55550f708a83741cac6dbd1fdd203383b8f8b4604a3c7dd6c0dcf1

5f43e416

ACK No 172516684132338 Date: 22/01/2025

Mona And Company Kukar Kheda Mandi

SIKAR ROAD B-37 RAJDHANI KRISHI

**UPAJMANDI ROAD NO 9** 

Jaipur

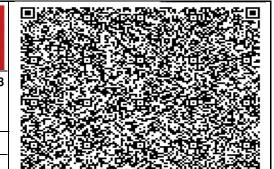
Buyer

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJNPA0729J1Z8** PAN No. **AJNPA0729J** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14EG7003

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT MH JK BALTI	08013210	15.00	150.00	740.00	704.76	1.50	5	104,128.29
2	CASHEW NUT JH BALTI	08013210	5.00	50.00	800.00	761.90	1.50	5	37,523.58
	Total Nag. 20	Total	20	200		Total			141,651.87
Other Charges					Other Ch	narges			199.53

Other Charges

TIN Rounding Differ

200.00 -0.47

 Other Charges
 199.53

 CGST TAX
 3,546.30

 SGST TAX
 3,546.30

TCS 0.100 % 44.00

Net Amount 148,988.00

Rupees One Lakh Forty Eight Thousand Nine Hundred

Eighty Eight 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%	141,851.87	3,546.30	3,546.30

**Party Prev Bal** 

## 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

-409.00