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/2024-25/10356 Dated 04/02/2025

IRN No 01e50994337f6da58f59dbfe1451277ed22613247d43d538ef8574ec6

0ce55a2

ACK No 172516775022364 Date: 04/02/2025

Buyer

VATSALYA WHOLESALLERS

AGRASEN TOWER F-45

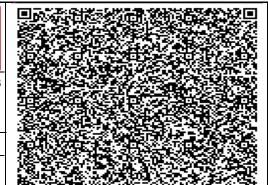
FIRST FLOOR VIDHYADHAR NAGAR

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: PAN No. AATFV3121A 08AATFV3121A1ZC

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG2477

Delivery Station: JAIPUR

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT WW-240 VALENCY PETI	08013210	1.00	20.00	910.00	866.67	0.00	5	17,333.40
2	WALNUT KERNAL GIRI	08023200	1.00	12.00	685.00	652.38	0.00	5	7,828.56
	Total Nag. 2	Total	2	32		Total			25,161.96
I					O4b = " O1				10.04

Other Charges

TIN Rounding Differ

20.00 -0.06

Amount In Words

Other Charges 19.94 **CGST TAX** 629.55 SGST TAX 629.55

Net Amount 26,441.00

Rupees Twenty Six Thousand Four Hundred Forty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	. w			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	17,353.40	433.84	433.84
08023200	CGST 2.5%+SGST 2.5%	7,828.56	195.71	195.71

Party Prev Bal

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

0.00