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/2024-25/10843 Dated 17/02/2025

IRN No e7b1278013a211ea57acf420dfb74a391ad30e1b807ef6557067d293

446ee33c

ACK No 172516863214686 Date: 17/02/2025

Buyer

SHREE SHANKAR TRADERS PAOTA

main market, paota, near ghantaghar, paota

giiaiitagiiai, paota

PAOTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPFS3373K1ZK PAN No. AAPFS3373K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RK52GA6518

Delivery Station: PAWTA

Broker **GIRWAR JI**

	, , , , , , , , , , , , , , , , , , , ,				0.1				100 70
	Total Nag. 10	Total	10	100		Total			70,476.00
	Total Nag 10	Total	10	100		Total			70.476.00
1	CASHEW NUT BALTI PW	08013210	10.00	100.00	740.00	704.76	0.00	5	70,476.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

TIN MAJDURI Rounding Differ

100.00 30.00 -0.30

Other Charges 129.70 CGST TAX 1.765.15

SGST TAX 1,765.15

Net Amount 74,136.00

Rupees Seventy Four Thousand One Hundred Thirty Six 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%	70,606.00	1,765.15	1,765.15

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

-742,514.00