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 Code: 08 Pin:302001

State: Rajasthan

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11655 Dated 25/03/2025

IRN No

ACK No Date:

Buyer

DEEPAK KUMPAWAT DIDWANA Transporter AUTO TRANSPORT

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DIDWANA Code: 08 **DIDWANA** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **SELF**

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BSK JH	08013210	2.00	20.00	820.00	780.95	0.00	5	15,619.00
	Total Nag. 2	Total	2	20		Total			15,619.00
						0.1 0.1			

Other Charges 40.04 Other Charges **CGST TAX** 391.48 TIN Rounding Differ MAJDURI SGST TAX 391.48 20.00 20.00 0.04

Net Amount 16,442.00

Amount In Words **Party Prev Bal** 0.00

Rupees Sixteen Thousand Four Hundred Forty Two Only.

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%	15,659.00	391.48	391.48

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