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/2024-25/6040** Dated **19/10/2024** 

IRN No 1000305293c23b65876bf1416fb4d8a7cc56a3f3f4b3ef776192b5690

6767c1d

ACK No 172416052832180 Date: 19/10/2024

Buyer

RAGHUNATH TRADING COMPANY MUHANA MANDI

169, MUKTA NAND NAGAR, JAIPUR,

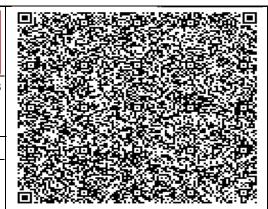
Jaipur, Rajasthan, 302018

JAIPUR Pin: 302018 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADVPG8913A1ZG PAN No. ADVPG8913A

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	2.00	20.00	450.00	428.57	0.00	5	8,571.40
2	CASHEW NUT	08013210	2.00	20.00	700.00	666.67	0.00	5	13,333.40
	Total Nag. 2	Total	4	40		Total			21,904.80
					Other Cl				0.06

 Other Charges
 Other Charges
 -0.06

 Rounding Differ
 CGST TAX
 547.63

 -0.06
 SGST TAX
 547.63

Net Amount 23,000.00

Amount In Words Party Prev Bal 0.00

Rupees Twenty Three Thousand 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
08013100	CGST 2.5%+SGST 2.5%	8,571.40	214.29	214.29
08013210	CGST 2.5%+SGST 2.5%	13,333.40	333.34	333.34

## 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