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/2024-25/11025 Dated 24/02/2025

IRN No 16939b0adb07722579a8f06393a10db8ff93c94e3ba97b6c1025a8fbf

734ebb1

ACK No 172516910555937 Date: 24/02/2025

Buyer

**KRISHNA SUPER MART, PHULERA** 

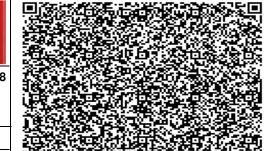
**RADHIKA COMPLEX SHOP NO 2** WARD NO.02 PANCH BATTI CHORAHA

Code: 08 **PHULERA** Pin: 303338 State: Rajasthan

Phone:

GSTIN: 08AECPY1109G1ZL PAN No. AECPY1109G

Delivery Address:



**CREDIT** Pymt Mode:

**NEW GOYAL** Transporter

Vehicle No

Delivery Station: PHULERA

Broker **DINDANYAL JI LADDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	2.00	20.00	765.00	728.57	0.00	5	14,571.40
	Total Nag. 2	Total	2	20		Total			14,571.40
Other Charges						narges			40.02

Other Charges

TIN Rounding Differ MAJDURI

20.00 20.00 0.02 Other Charges **CGST TAX** 

> SGST TAX 365.29 **Net Amount**

15,342.00

Rupees Fifteen Thousand Three Hundred Forty Two Only.

Our Bankers:

Amount In Words

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%	14,611.40	365.29	365.29

**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

365.29

-115,347.00