

TAX INVOICE

Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5712 Dated 08/10/2024

IRN No 4de6fb94aabd52af20acc2e34ccf612988557552f3df9b66fde8cb5c8e
50e04e

ACK No 172415970863869 Date : 08/10/2024

Buyer

SHUBHAM ENTERPRISES , RENWAL

NEAR KISAN SHIV MANDIR

WARD NO. 12

RENWAL

Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08CCXPP9386H1ZE PAN No. CCXPP9386H

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SP L/50	08013210	4.00	40.00	825.00	785.71	0.00	5	31,428.40
Total Nag. 4		Total	4	40		Total			31,428.40

Other Charges

TIN MAJDURI Rounding Differ
40.00 80.00 0.18

Other Charges 120.18

CGST TAX 788.71

SGST TAX 788.71

Net Amount 33,126.00

Amount In Words

Rupees Thirty Three Thousand One Hundred Twenty Six Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -200,821.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	31,548.40	788.71	788.71

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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