**TAX INVOICE** Original

## 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** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4962 Dated 11/09/2024

IRN No 894285c83ff83eb7b2c12218b2ed46e136b375bd378eee4fbc4fd358b

0cb69d5

Date: 11/09/2024 ACK No 172415778170743

Buyer

SHYAM TRADING COMPANY RAMA KRISHNA

**RAMA KRISHNA MARKET 22/225** 

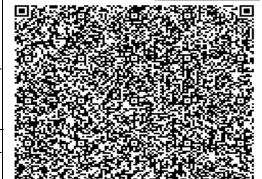
**BARAH JI KI GALI DEENANATH JI KA RASTA** 

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AJGPA0524Q1Z8 PAN No. AJGPA0524Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

741457767772 Eway Bill No.

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH. JK	08013210	50.00	500.00	725.00	690.48	1.50	5	340,061.40
Other	Total Nag. 50	Total	50	500	Other Cl	Total narges			340,061.40 750.02

Other Charges

TIN MAJDURI Rounding Differ

500.00 250.00 0.02 Other Charges **CGST TAX** 8,520.29 SGST TAX 8,520.29

**Net Amount** 357,852.00

Rupees Three Lakh Fifty Seven Thousand Eight Hundred

Fifty Two Only.

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%	340,811.40	8,520.29	8,520.29

**Party Prev Bal** 

**Remarks:** GOODS SEND TO MANDI SHOP

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

Terms:

-91.00