

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/10543 Dated 15/02/2024

IRN No 34126be8051382a8f06eac5b0817c69646e0b5f322a2d294791cdf3b  
 5c758bd3

ACK No 172414413778634 Date : 15/02/2024

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 SELF

Vehicle No RJ41GA1940

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH -JB BALTI	08013210	15.00	150.00	455.00	433.33	0.00	5	64,999.50
Total Nag. 15		Total	15	150		Total			64,999.50

## Other Charges

TIN Rounding Differ  
 150.00 0.02

Other Charges 150.02

CGST TAX 1,628.74

SGST TAX 1,628.74

Net Amount 68,407.00

Amount In Words

Rupees Sixty Eight Thousand Four Hundred Seven Only.

Party Prev Bal -681,978.00

## 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%	65,149.50	1,628.74	1,628.74

## 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.

For RAGHU ENTERPRISES

Authorised Signatory