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

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

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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11042 Dated 02/03/2024

IRN No fcea725d071385135180edf23ec855784d9ecd1118282f641385a0f20

84ac2f7

ACK No 172414518910250 Date: 02/03/2024

Buyer

SHIVAM TRADING COMPANY (NIWARU)

Shri Krishn DhamP.N. 18Jaipur,

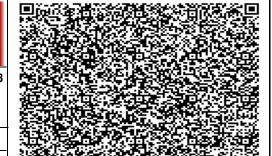
Niwaru Road

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08GZMPS7375M1Z3 PAN No. GZMPS7375M

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	2.00	20.00	480.00	457.14	1.50	5	9,005.66
Othor	Total Nag. 2	Total	2	20	Other Ch	Total			9,005.66

Other Charges

TIN Rounding Differ

20.00 0.06

Amount In Words

Other Charges CGST TAX

225.64 225.64

SGST TAX

Net Amount

Party Prev Bal

9,477.00

0.00

Rupees Nine Thousand Four Hundred Seventy Seven 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
	08013210	CGST 2.5%+SGST 2.5%	9,025.66	225.64	225.64

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.

For RAGHU ENTERPRISES

Authorised Signatory