

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/2024-25/4657 Dated 30/08/2024

IRN No 2b73178c9de362f77a1f932da14dcc3e267123532b155ca261dee370
ed29093e

ACK No 172415689764745 Date : 30/08/2024

Buyer

SHUBHAM MARKETING

95-AVIJAY BARI PATH NO 7, PRABHAT
COLONY

JAIPUR

Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08APRPD1531M1ZP PAN No. APRPD1531M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GD0039

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI DW LOT 175	08013210	25.00	250.00	690.00	657.14	1.50	5	161,820.72
Total Nag. 25		Total	25	250		Total			161,820.72

Other Charges

TIN Rounding Differ
250.00 -0.26

Other Charges 249.74

CGST TAX 4,051.77

SGST TAX 4,051.77

Net Amount 170,174.00

Amount In Words

Rupees One Lakh Seventy Thousand One Hundred Seventy
Four Only.

Our Bankers :

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

Party Prev Bal -57,355.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	162,070.72	4,051.77	4,051.77

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