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/2024-25/5262 Dated 23/09/2024

IRN No 50165b8f1ecb768632e693a66c8eb2a8467b2ae03b55fb6e01454c04

68ef1e70

ACK No 172415852452918 Date: 23/09/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

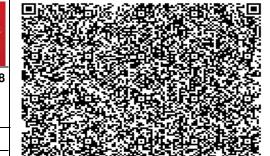
**BHA-22, SURAJPOLE ANAJ MANDI** 

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14EG5089

Delivery Station: JAIPUR

Eway Bill No. **731460743807** 

Broker **SELF** 

| SNo.          | Description Of Goods               | HSN Code | Qty   | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount     |
|---------------|------------------------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1             | CASHEW NUT<br>SREE DEVI JK BALTI   | 08013210 | 15.00 | 150.00 | 800.00   | 761.90 | 1.50      | 5           | 112,570.72 |
| 2             | CASHEW NUT<br>SREE DEVI JH-1 BALTI | 08013210 | 15.00 | 150.00 | 830.00   | 790.48 | 1.50      | 5           | 116,793.42 |
|               | Total Nag. 30                      | Total    | 30    | 300    |          | Total  |           | ,           | 229,364.14 |
| Other Charges |                                    |          |       |        |          | narges |           |             | 299.64     |

Other Charges

TIN Rounding Differ

CGST TAX

300.00 -0.36

 SGST TAX
 5,741.61

 Net Amount
 241,147.00

Amount In Words
Rupees Two Lakh Forty One Thousand One Hundred Forty
Rupees Two Lakh Forty One Thousand One Hundred Forty
Rupees Two Lakh Forty One Thousand One Hundred Forty

Rupees Two Lakh Forty One Thousand One Hundred Forty Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| y | HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|---|----------|---------------------|---------------------|---------------|---------------|
|   | 08013210 | CGST 2.5%+SGST 2.5% | 229,664.14          | 5,741.61      | 5,741.61      |
|   |          |                     |                     |               |               |

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory

5,741.61

-75,867.00