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/2024-25/715 Dated 15/04/2024

IRN No 40140496b7b5d1f21c8e7cded233bba31d226b614dd4f634cb5a3108

dfd8baff

ACK No 172414804342259 Date: 15/04/2024

Buyer

**SHUBHAM ENTERPRISES, RENWAL** 

**NEAR KISAN SHIV MANDIR** 

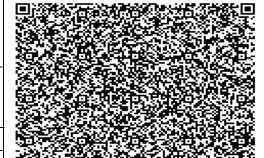
WARD NO. 12

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCXPP9386H1ZE PAN No. CCXPP9386H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ41GA6733

Delivery Station: RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SHANKAR NARAYAN-KW BALTI	08013210	10.00	100.00	470.00	447.62	0.00	5	44,762.00
2	CASHEW NUT SSW BALTI 115 LOT	08013210	5.00	50.00	515.00	490.48	0.00	5	24,524.00
	Total Nag. 15	Total	15	150		Total			69,286.00
Other Charges					Other Ch	narges	I		150.20

Other Charges

TIN Rounding Differ

150.00 0.20

Amount In Words

CGST TAX
SGST TAX

Net Amount 72,908.00

Rupees Seventy Two Thousand Nine Hundred Eight 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%	69,436.00	1,735.90	1,735.90

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2. OLIR PESPONISRII ITY CASES ONCE THE GOODS LEAVE OLIR PREMISES.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

1,735.90

1,735.90

-275,170.00