Original **TAX INVOICE**

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/2024-25/1607 Dated 10/05/2024

IRN No 67f24df82d0617e56bb854613fc25a8aa34b4da0f77180fdfdeacf0425

355a1d

ACK No 172414967328190 Date: 10/05/2024

Buyer

SHUBHAM ENTERPRISES, RENWAL

NEAR KISAN SHIV MANDIR

WARD NO. 12

Code: 08 RENWAL Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08CCXPP9386H1ZE PAN No. CCXPP9386H

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

731427085023 Eway Bill No.

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI KW 125 LOT	08013210	20.00	200.00	510.00	485.71	0.00	5	97,142.00
2	CASHEW NUT MALASHA JK BALTI	08013210	5.00	50.00	555.00	528.57	0.00	5	26,428.50
	Total Nag. 25	Total	25	250		Total			123,570.50
						Other Charges 400 00			

Other Charges

TIN MAJDURI Rounding Differ

250.00

250.00 -0.02

499.98 Other Charges **CGST TAX** 3,101.76

SGST TAX 3,101.76

Net Amount 130,274.00

Rupees One Lakh Thirty Thousand Two Hundred Seventy

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Four Only.

Our Bankers:

Amount In Words

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%	124,070.50	3,101.76	3,101.76

Party Prev Bal

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

For RAGHU ENTERPRISES

-305,730.00