

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/2582 Dated 17/06/2024

IRN No 99afdf823337a9426542fa7d6f820a76b21869117f252a4c4a6d8e4d1
a996ab6

ACK No 172415209929643 Date : 17/06/2024

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. 761436301191

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI LOT 74	08013210	30.00	300.00	690.00	657.14	1.50	5	194,184.87
2	RAJBHOG MAKHANA MAY	08013100	7.00	140.00	472.50	450.00	1.50	5	62,055.00
Total Nag. 37		Total	37	440		Total			256,239.87

Other Charges

TIN Rounding Differ
300.00 0.13

Other Charges 300.13

CGST TAX 6,413.50

SGST TAX 6,413.50

Net Amount 269,367.00

Amount In Words

Rupees Two Lakh Sixty Nine Thousand Three Hundred
Sixty Seven Only.

Our Bankers :

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

Party Prev Bal

-470,218.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	194,484.87	4,862.12	4,862.12
08013100	CGST 2.5%+SGST 2.5%	62,055.00	1,551.38	1,551.38

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.

For RAGHU ENTERPRISES

Authorised Signatory