

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6799 Dated 07/11/2024

IRN No 4e392830f03ec1a94f1123b3086fba1264911093a0a40d9916774618a  
bb89c43

ACK No 172416176294587 Date : 07/11/2024

Buyer

SHAKAMBARI TRADING COMPANY KUKAR KHERA

JAIPUR Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ23GC4784

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI W-400	08013210	25.00	250.00	785.00	747.62	1.50	5	184,101.42
Total Nag. 25		Total	25	250		Total			184,101.42

## Other Charges

TIN LOADING CHARGE Rounding Differ  
250.00 75.00 0.26

Other Charges 325.26

CGST TAX 4,610.66

SGST TAX 4,610.66

Net Amount 193,648.00

Amount In Words

Rupees One Lakh Ninety Three Thousand Six Hundred  
Forty Eight Only.

## Our Bankers :

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

Party Prev Bal

-17,557.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	184,426.42	4,610.66	4,610.66

## 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