

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6387 Dated 28/10/2024

IRN No 63f779c008fbb51797f41a098019522a5cfd8a1fc361bc3da3ac0cf1de
c1357c

ACK No 172416113276993 Date : 28/10/2024

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 RJ14GR8970

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 JK	08013210	10.00	100.00	790.00	752.38	1.50	5	74,109.43
Total Nag. 10		Total	10	100		Total			74,109.43

Other Charges

TIN LOADING CHARGE Rounding Differ
100.00 30.00 -0.41

Other Charges 129.59

CGST TAX 1,855.99

SGST TAX 1,855.99

Net Amount 77,951.00

Amount In Words

Rupees Seventy Seven Thousand Nine Hundred Fifty One Only.

Our Bankers :

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

Party Prev Bal -120,396.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	74,239.43	1,855.99	1,855.99

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