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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4743 Dated 04/09/2024

IRN No 6bbcd587ab9c0f165504780a10d322c6c3122301fe3d38f9d4a2147a

8bc2702e

Date: 04/09/2024 ACK No 172415725255233

Buyer

SHYAM TRADING COMPANY RAMA KRISHNA

RAMA KRISHNA MARKET 22/225

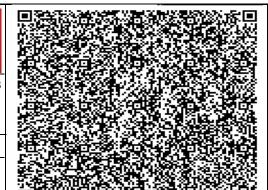
BARAH JI KI GALI DEENANATH JI KA RASTA

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AJGPA0524Q1Z8 PAN No. AJGPA0524Q

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

791455941485 Eway Bill No.

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|------------------------|----------|--------|----------|----------|--------|-----------|-------------|------------|
| 1 | CASHEW NUT BALTI JK | 08013210 | 100.00 | 1,000.00 | 705.00 | 671.43 | 1.50 | 5 | 661,358.55 |
| | Total Nag. 100 | Total | 100 | 1,000 | Other Cl | Total | | | 661,358.55 |

Other Charges

MAJDURI Rounding Differ TIN

1000.00 500.00 -0.47 Other Charges **CGST TAX**

1,499.53 16,571.46

0.00

SGST TAX 16,571.46

Net Amount 696,001.00

Rupees Six Lakh Ninety Six Thousand One 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% | 662,858.55 | 16,571.46 | 16,571.46 |

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY 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.

Authorised Signatory