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/2024-25/477 Dated 11/04/2024

IRN No 1cacbbf1e66775ea1269575787054fb8a428e252bb952edc9adbfb02

3325ef11

ACK No 172414782917221 Date: 11/04/2024

Buyer

SHIVAM TRADING COMPANY

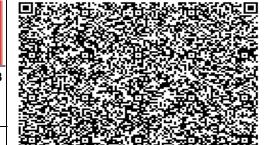
Pin: 331304 State: Rajasthan

Phone:

Taranagar

GSTIN: 08BMLPK5537J1ZL

Delivery Address:



CREDIT Pymt Mode:

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: TARANAGAR

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH JB -1	08013210	8.00	160.00	430.00	409.52	0.00	5	65,523.20
	Total Nag. 8	Total	8	160	Other C	Total			65,523.20

Code: 08

Other Charges

TIN MAJDURI Rounding Differ

160.00 160.00 -0.36 Other Charges 319.64 **CGST TAX** 1,646.08

Net Amount 69,135.00

Amount In Words **Party Prev Bal** 0.00

Rupees Sixty Nine Thousand One Hundred Thirty Five Only.

Our Bankers:

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%	65,843.20	1,646.08	1,646.08

SGST TAX

Remarks: Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory

1,646.08