

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2398 Dated 10/06/2024

IRN No fa49da1a582924b7f4c9f20fd0fbd2a1d7efeed47c4524bbe40605625
5a97565

ACK No 172415165702559 Date : 10/06/2024

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. 711434584236

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK (300 LOT)	08013210	25.00	250.00	640.00	609.52	1.50	5	150,094.30
2	RAJBHOG MAKHANA MARCH	08013100	10.00	200.00	462.50	440.48	1.50	5	86,774.56
Total Nag. 35		Total	35	450		Total			236,868.86

Other Charges

TIN Rounding Differ

250.00 0.20

Other Charges 250.20

CGST TAX 5,927.97

SGST TAX 5,927.97

Net Amount 248,975.00

Amount In Words

Rupees Two Lakh Forty Eight Thousand Nine Hundred
Seventy 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%	150,344.30	3,758.61	3,758.61
08013100	CGST 2.5%+SGST 2.5%	86,774.56	2,169.36	2,169.36

Party Prev Bal -66,222.00

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