

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/837 Dated 17/04/2024

IRN No 05f4cc3823ad989cd744a37e138ea402f1d84bac3519fcf081c4c3126
55ee964

ACK No 172414817161423 Date : 17/04/2024

Buyer

SHIVAM TRADING COMPANY

Taranagar Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMLPK5537J1ZL

Delivery Address :

Pymt Mode: CREDIT

Transporter CHETAN

Vehicle No

Delivery Station : TARANAGAR

Eway Bill No. 781421331493

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	15.00	300.00	440.00	419.05	0.00	5	125,715.00
Total Nag. 15		Total	15	300		Total			125,715.00

Other Charges

TIN MAJDURI Rounding Differ
300.00 300.00 0.24

Other Charges 600.24

CGST TAX 3,157.88

SGST TAX 3,157.88

Net Amount 132,631.00

Amount In Words

Rupees One Lakh Thirty Two Thousand Six Hundred Thirty One Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	126,315.00	3,157.88	3,157.88

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