

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/10879 Dated 27/02/2024

IRN No 5b66a3bcce3289eb47f215cf571ae292bae2767ff0a97e951124b9531
dc60203

ACK No 172414485023665 Date : 27/02/2024

Buyer

SHUBHAM ENTERPRISES, RENWAL

NEAR KISAN SHIV MANDIR

WARD NO. 12

RENWAL

Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08CCXPP9386H1ZE PAN No. CCXPP9386H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ2126

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-400 500 LOT	08013210	10.00	100.00	500.00	476.19	0.00	5	47,619.00
Total Nag. 10		Total	10	100		Total			47,619.00

Other Charges

TIN Rounding Differ

100.00 0.04

Other Charges 100.04

CGST TAX 1,192.98

SGST TAX 1,192.98

Net Amount 50,105.00

Amount In Words

Rupees Fifty Thousand One Hundred Five Only.

Party Prev Bal -550,278.00

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%	47,719.00	1,192.98	1,192.98

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