TAX INVOICE Original

## 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/2024-25/2398 Dated 10/06/2024

IRN No fa49da1a582924b7f4c9f20fd0fbd2a1d7efeed47c4524bbe40605625

5a97565

ACK No 172415165702559 Date: 10/06/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

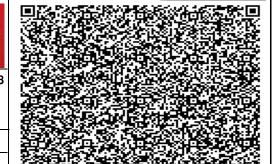
**BHA-22, SURAJPOLE ANAJ MANDI** 

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
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**Other Charges** 

TIN Rounding Differ

250.00 0.20

Amount In Words

Other Charges CGST TAX 250.20 5,927.97

SGST TAX

5,927.97

-66,222.00

SGST

Net Amount 248,975.00

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

		Party Prev Bal					
HSN Code	Tax Description		Assessable Value	CGST Value			

		Value	Value	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

## 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.

Authorised Signatory