

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8404 Dated 17/12/2024

IRN No 945e1570cb8ae5edfd8c24e131e5f08e481d0f07f640da1fec2a713de  
b24955

ACK No 172416448397952 Date : 17/12/2024

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 RJ14GH4810

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH-1 BALTI	08013210	20.00	200.00	775.00	738.10	1.50	5	145,405.70
2	RAJBHOG MAKHANA	08013100	5.00	50.00	540.00	514.29	1.50	5	25,328.78
Total Nag. 25		Total	25	250		Total			170,734.48

## Other Charges

TIN Rounding Differ

200.00 -0.20

Other Charges 199.80

CGST TAX 4,273.36

SGST TAX 4,273.36

TCS 0.100 % 179.00

Net Amount 179,660.00

Amount In Words

Rupees One Lakh Seventy Nine Thousand Six Hundred Sixty Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-3,890.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	145,605.70	3,640.14	3,640.14
08013100	CGST 2.5%+SGST 2.5%	25,328.78	633.22	633.22

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory