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/2024-25/480 Dated 11/04/2024

IRN No 6ac9080225f99823747794d90a48cca788a15921337fc2b6e379e41d

285b1dd4

ACK No 172414783021576 Date: 11/04/2024

Buyer

SHYAM TRADERS, TAPUKDA

NEAR PETROL PUMP

TAPUKDA Pin: 301707 State: Rajasthan Code: 08

Phone: 9413913799

GSTIN: 08AGJPG2904Q1Z2 PAN No. AGJPG2904Q

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station: TAPUKDA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK-JH BALTI 350 LOT	08013210	5.00	50.00	570.00	542.86	0.00	5	27,143.00
2	CASHEW NUT BALTI JK PRIMIUM	08013210	4.00	40.00	555.00	528.57	0.00	5	21,142.80
	Total Nag. 9	Total	9	90		Total			48,285.80
Other	Other Charges					Other Charges 179.90			

 Other Charges
 Other Charges
 179.90

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 1,211.65

 90.00
 90.00
 -0.10
 SGST TAX
 1,211.65

Net Amount 50,889.00

Amount In Words Party Prev Bal 0.00

Rupees Fifty Thousand Eight Hundred Eighty Nine Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value Va		SGST Value
08013210	CGST 2.5%+SGST 2.5%	48,465.80	1,211.65	1,211.65

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.

For RAGHU ENTERPRISES

Authorised Signatory