TAX INVOICE Original

Natkhat

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6310 Dated 26/10/2024

IRN No 6a83873c2eee7574e162980393d4043cb8fcbf015b07e056aad577a0

c759315e

ACK No 172416100758442 Date: 26/10/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

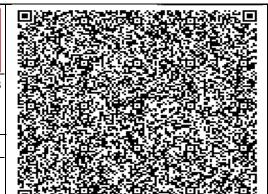
BHA-22, SURAJPOLE ANAJ MANDI

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ32GA9769

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JK	08013210	15.00	150.00	790.00	752.38	1.50	5	111,164.14
	Total Nag. 15	Total	15	150		Total			111,164.14
Other Charges					Other Ch	narges			194.90

 Other Charges
 Other Charges
 194.90

 LOADING CHARGE TIN
 Rounding Differ
 CGST TAX
 2,783.98

 45.00
 150.00
 -0.10
 SGST TAX
 2,783.98

 Net Amount
 116.927.00

 Amount In Words
 Net Amount
 116,927.00

 Party Prev Bal
 -3,469.00

Rupees One Lakh Sixteen Thousand Nine Hundred Twenty Seven Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	SGST Value	
08013210 CGST 2.5%+SGST 2.5% 111,359.14 2,783.98 2,783	,783.98	

Remarks:

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