Original **TAX INVOICE**

alkhal

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/2024-25/624 Dated 13/04/2024

IRN No 655e02de0a645f03a9bd34ad70d00604d0c26fbcd7715d9492dc784d

d587f3d2

ACK No 172414795809010 Date: 13/04/2024

Buyer

SHUBHAM ENTERPRISES, RENWAL

NEAR KISAN SHIV MANDIR

WARD NO. 12

Code: 08 RENWAL Pin: 303603 State: Rajasthan

Phone:

GSTIN: 08CCXPP9386H1ZE PAN No. CCXPP9386H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ41GA1479**

Delivery Station: RENWAL

761420386625 Eway Bill No.

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SW-400 BALTI 200 LOT	08013210	10.00	100.00	500.00	476.19	0.00	5	47,619.00
2	CASHEW NUT ST.POUL W-400	08013210	5.00	50.00	440.00	419.05	0.00	5	20,952.50
3	CASHEW NUT BALTI PW 115 LOT	08013210	10.00	100.00	475.00	452.38	0.00	5	45,238.00
	Total Nag. 25	Total	25	250	Other are Cl	Total	113,809.50		

Other Charges

TIN Rounding Differ

250.00 -0.48

Amount In Words

Other Charges 249.52 **CGST TAX** 2,851.49 SGST TAX 2,851.49

Net Amount 119,762.00

Rupees One Lakh Nineteen Thousand Seven Hundred Sixty Two Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	114,059.50	2,851.49	2,851.49

Party Prev Bal

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

-155,408.00