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/2024-25/1412 Dated 06/05/2024

IRN No f2ef17cdb13e3243f13a52535cb3a38d5ffaf653a9865f94446c50a135

4b4abb

ACK No 172414933370657 Date: 06/05/2024

Buyer

**SHREE SHYAM & COMPANY** 

WARD NO. 15, SHYAM COLONY, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan, 303103

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone: **9471010660** 

GSTIN: 08ABHPA3573E1ZY PAN No. ABHPA3573E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ52GA8660

Delivery Station: SHAPURA

Eway Bill No. **711425860190** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT W-400 BALTI	08013210	3.00	30.00	550.00	523.81	1.50	5	15,478.59
2	CASHEW NUT SW-400 BALTI 400 LOT	08013210	27.00	270.00	550.00	523.81	1.50	5	139,307.27
	Total Nag. 30	Total	30	300		Total			154,785.86
						Other Charges 200.96			

Other Charges

TIN Rounding Differ

300.00 -0.14

Amount In Words

 Other Charges
 299.86

 CGST TAX
 3,877.14

 SGST TAX
 3,877.14

Net Amount 162,840.00

Rupees One Lakh Sixty Two Thousand Eight Hundred Forty

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%	155,085.86	3,877.14	3,877.14

**Party Prev Bal** 

## 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.

For RAGHU ENTERPRISES

Authorised Signatory

-271,374.00