Original **TAX INVOICE**

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/2024-25/1831 Dated 16/05/2024

IRN No 4cdf49a859d5b52700f1cedd5a64a220bd1ec0ce43d121786e6f5448

0551c919

ACK No 172415003126091 Date: 16/05/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

BHA-22, SURAJPOLE ANAJ MANDI

JAIPUR Code: 08 Pin: **302003** State: Rajasthan

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14EG5089**

Delivery Station: JAIPUR

751428525652 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK 530 LOT	08013210	20.00	200.00	563.00	536.19	1.50	5	105,629.43
2	CASHEW NUT SREE DEVI JH-1 (75 LOT)	08013210	25.00	250.00	635.00	604.76	1.50	5	148,922.15
	Total Nag. 45	Total	45	450		Total			254,551.58
Other Charges						Other Charges 450.34			

Other Charges

TIN Rounding Differ

450.00 0.34

Amount In Words

Other Charges **CGST TAX**

6,375.04 6,375.04

Net Amount

267,752.00 **Party Prev Bal** -442,347.00

Rupees Two Lakh Sixty Seven Thousand Seven Hundred Fifty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	255,001.58	6,375.04	6,375.04

SGST TAX

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory