

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/11042 Dated 02/03/2024

IRN No fcea725d071385135180edf23ec855784d9ecd1118282f641385a0f20  
84ac2f7

ACK No 172414518910250 Date : 02/03/2024

Buyer

SHIVAM TRADING COMPANY ( NIWARU )

Shri Krishn Dham P.N. 18 Jaipur,  
Niwaru Road

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08GZMPS7375M1Z3 PAN No. GZMPS7375M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JK	08013210	2.00	20.00	480.00	457.14	1.50	5	9,005.66
Total Nag. 2		Total	2	20		Total			9,005.66

## Other Charges

TIN Rounding Differ  
20.00 0.06

Other Charges 20.06

CGST TAX 225.64

SGST TAX 225.64

Net Amount 9,477.00

Amount In Words

Rupees Nine Thousand Four Hundred Seventy Seven Only.

Party Prev Bal 0.00

## 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
08013210	CGST 2.5%+SGST 2.5%	9,025.66	225.64	225.64

## Remarks:

## Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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