

## 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/2023-24/10106 Dated 06/02/2024

IRN No 0171fc17a003435b861e8e09de8dc8ce5706c5c678693c3eca743488  
3a446679

ACK No 172414356022155 Date : 06/02/2024

Buyer

SHUBHAM ENTERPRISES, RENWAL

NEAR KISAN SHIV MANDIR

WARD NO. 12

RENWAL

Pin : 303603 State : Rajasthan Code : 08

Phone :

GSTIN : 08CCXPP9386H1ZE PAN No. CCXPP9386H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GJ2126

Delivery Station : RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JJB 350 LOT	08013210	10.00	100.00	480.00	457.14	0.00	5	45,714.00
Total Nag. 10		Total	10	100		Total			45,714.00

## Other Charges

TIN Rounding Differ  
100.00 0.30

Other Charges 100.30

CGST TAX 1,145.35

SGST TAX 1,145.35

Net Amount 48,105.00

Amount In Words

Rupees Forty Eight Thousand One Hundred Five Only.

Party Prev Bal -566,201.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	45,814.00	1,145.35	1,145.35

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

## 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