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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6246 Dated 24/10/2024

IRN No 7101ea832d99f9a14908495a119d9868cf1b0e12249ead54acf1cc7d8

c39a7ab

ACK No 172416088096936 Date: 24/10/2024

Buyer

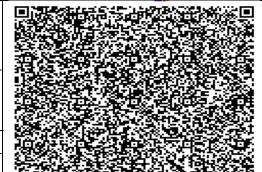
SHAKAMBARI TRADING COMPANY KUKAR KHERA

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI W-320 L / 550	08013210	11.00	110.00	850.00	809.52	0.00	5	89,047.20
	Total Nag. 11	Total	11	110	041 01	Total			89,047.20

 Other Charges
 Other Charges
 109.94

 TIN
 Rounding Differ
 CGST TAX
 2,228.93

 110.00
 -0.06
 SGST TAX
 2,228.93

 Net Amount
 93.615.00

 Amount In Words
 Net Amount
 93,615.00

 Party Prev Bal
 -262,672.00

Rupees Ninety Three Thousand Six Hundred Fifteen 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
08013210	CGST 2.5%+SGST 2.5%	89,157.20	2,228.93	2,228.93

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.
4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory