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/2024-25/7242 Dated 18/11/2024

IRN No 0aaf773627d16bb5e528d805380ff386eaae43b751d0052b583a061c

81253719

ACK No 172416247189811 Date: 18/11/2024

Buyer

SHREE SHANKAR TRADERS PAOTA

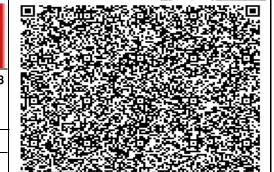
main market, paota, near ghantaghar, paota

PAOTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPFS3373K1ZK PAN No. AAPFS3373K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GN6609

Delivery Station : **PAWTA**Eway Bill No. **711477888629**

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Broker **GIRWAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH JK L/1000	08013210	15.00	150.00	780.00	742.86	0.00	5	111,429.00
2	CASHEW NUT BALTI MH BJH	08013210	10.00	100.00	820.00	780.95	0.00	5	78,095.00
	Total Nag. 25	Total	25	250		Total			189,524.00
			1		041 01				004.54

Other Charges

TIN LOADING CHARGE Rounding Differ

250.00 75.00 -0.4

-0.46

Other Charges 324.54 CGST TAX 4,746.23

Net Amount 199,341.00

Rupees One Lakh Ninety Nine Thousand Three Hundred
HSN Cod

Forty One Only.

Amount In Words

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%	189,849.00	4,746.23	4,746.23

SGST TAX

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.

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

For RAGHU ENTERPRISES

4,746.23

-851.00