

## 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/2024-25/477 Dated 11/04/2024

IRN No 1cacbbf1e66775ea1269575787054fb8a428e252bb952edc9adbfb02  
3325ef11

ACK No 172414782917221 Date : 11/04/2024

Buyer

SHIVAM TRADING COMPANY

Taranagar Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMLPK5537J1ZL

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : TARANAGAR

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH JB -1	08013210	8.00	160.00	430.00	409.52	0.00	5	65,523.20
Total Nag. 8		Total	8	160		Total			65,523.20

## Other Charges

TIN MAJDURI Rounding Differ  
160.00 160.00 -0.36

Other Charges 319.64

CGST TAX 1,646.08

SGST TAX 1,646.08

Net Amount 69,135.00

Amount In Words

Rupees Sixty Nine Thousand One Hundred Thirty Five Only.

## Our Bankers :

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

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	65,843.20	1,646.08	1,646.08

## 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