Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6845 Dated 08/11/2024

IRN No 7620a81368fc46fd6a9bf43736d62c0a4e3fdb7245d86ecee6fd7ac1b

220cf46

ACK No 172416182809742 Date: 08/11/2024

Buyer

SHIV SHANKER TRADERS

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: **08AARPB8567E1ZD** PAN No. AARPB8567E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER

761475376246 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH JK	08013210	50.00	500.00	765.00	728.57		5	364,285.00
	Total Nag. 50	Total	50	500		Total			364,285.00

Other Charges

TIN MAJDURI Rounding Differ

500.00 500.00 -0.26 Other Charges 999.74 **CGST TAX** 9,132.13

SGST TAX 9,132.13

Net Amount 383,549.00

Rupees Three Lakh Eighty Three Thousand Five Hundred

Forty Nine 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%	365,285.00	9,132.13	9,132.13	

Party Prev Bal

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.

For RAGHU ENTERPRISES

-995,691.00