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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6515 Dated 04/11/2024

IRN No 104d63a2dd8317db3fd0f327f0e2579bc497a0d924ff267154b421e28

4a2ef4c

ACK No 172416149642308 Date: 04/11/2024

Buyer

SHREE SHANKAR TRADERS PAOTA

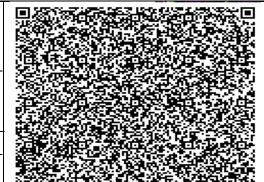
main market, paota, near ghantaghar, paota

Code: 08 PAOTA Pin: **303106** State: Rajasthan

Phone:

GSTIN: 08AAPFS3373K1ZK PAN No. AAPFS3373K

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ52GA6518 Delivery Station: PAWTA

791474282787 Eway Bill No.

Broker **GIRWAR JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1 | CASHEW NUT BALTI MH-BJH | 08013210 | 15.00 | 150.00 | 820.00 | 780.95 | 0.00 | 5 | 117,142.50 |
| | Total Nag. 15 | Total | 15 | 150 | | Total | | | 117,142.50 |

Other Charges

TIN LOADING CHARGE Rounding Differ

150.00 45.00

-0.38

Other Charges 194.62 **CGST TAX** 2,933.44

SGST TAX 2,933.44

Net Amount 123,204.00

Rupees One Lakh Twenty Three Thousand Two Hundred Four 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% | 117,337.50 | 2,933.44 | 2,933.44 | | | |
| | | | | | | | |

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES

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.

0.00