

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/4420 Dated 23/08/2024

IRN No b0b784fd05b24ecd997ecd234dba98ff2787cb76b893467902ed4bf7
9bc01589

ACK No 172415642237875 Date : 23/08/2024

Buyer

SHAKAMBARI TRADERS
WARD NO 11Jhunjhunu, NEW COLONY

JHUNJUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08CFNPS5324B2ZC PAN No. CFNPS5324B

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : JHUNJUNU

Broker GIRDHAR JI KHATOD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SANTOSH W-180	08013210	1.00	20.00	1,380.00	1,314.29	0.50	5	26,154.37
Total Nag. 1		Total	1	20		Total			26,154.37

Other Charges

TIN	MAJDURI	Rounding Differ
20.00	20.00	-0.09

Other Charges 39.91

CGST TAX 654.86

SGST TAX 654.86

Net Amount 27,504.00

Amount In Words

Rupees Twenty Seven Thousand Five Hundred Four Only.

Party Prev Bal 0.00

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%	26,194.37	654.86	654.86

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

For RAGHU ENTERPRISES

Authorised Signatory