

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/2023-24/9758 Dated 27/01/2024

IRN No e83d2e6d9f44dc7f3cc47a1d8b25d5b6f48e2706b36016e34fa266fb9
8b6b7fc

ACK No 172414287279680 Date : 27/01/2024

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	08013210	10.00	100.00	450.00	428.57	0.00	5	42,857.00
Total Nag. 10		Total	10	100		Total			42,857.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 200.00 0.14

Other Charges 300.14

CGST TAX 1,078.93

SGST TAX 1,078.93

Net Amount 45,315.00

Amount In Words

Rupees Forty Five Thousand Three Hundred Fifteen 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%	43,157.00	1,078.93	1,078.93

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