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** 8905442382 State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/448 Dated 10/04/2024

IRN No 2a474197e2937bd5d314d2db7f206a883913c2f8de073ac9d1cd8441

b4ed91d8

ACK No 172414777559908 Date: 10/04/2024

Buyer

SHREE SHYAM & COMPANY

WARD NO. 15, SHYAM COLONY, SHAHPURA, SHAHPURA, Jaipur,

Rajasthan, 303103

Code: 08 **SHAHPURA** Pin: **303103** State: Rajasthan

Phone: 9471010660

GSTIN: **08ABHPA3573E1ZY** PAN No. ABHPA3573E

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ52GA8660

Delivery Station: SHAPURA

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BSK-W-320 BALTI	08013210	1.00	10.00	515.00	490.48	0.00	5	4,904.80
2	CASHEW NUT W-400 BALTI LOT 100	08013210	1.00	10.00	505.00	480.95	0.00	5	4,809.50
	Total Nag. 2	Total	2	20		Total			9,714.30
Othor	Other Charges					19.98			

Other Charges

TIN Rounding Differ

20.00 -0.02

Amount In Words

Other Charges **CGST TAX** 243.36

**Net Amount** 10,221.00

Rupees Ten Thousand Two Hundred Twenty One Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

## 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%	9,734.30	243.36	243.36

SGST TAX

**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.

**Authorised Signatory** 

243.36

-99,648.00