

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/1310 Dated 03/05/2024

IRN No a93799638f3e7012fb2c0dc6c67caaf7797a6a652bd2f560d1c69e993
 551d2d5

ACK No 172414916271173 Date : 03/05/2024

Buyer
SHREE SHANKAR TRADERS PAOTA
 main market, paota, near
 ghantaghar, paota

PAOTA Pin : 303106 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AAPFS3373K1ZK PAN No. AAPFS3373K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA6518

Delivery Station : PAWTA

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI BJH 530 LOT	08013210	5.00	50.00	600.00	571.43	0.00	5	28,571.50
Total Nag. 5		Total	5	50		Total			28,571.50

Other Charges

TIN Rounding Differ
 50.00 0.42

Other Charges 50.42

CGST TAX 715.54

SGST TAX 715.54

Net Amount 30,053.00

Amount In Words

Rupees Thirty Thousand Fifty Three 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%	28,621.50	715.54	715.54

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