Original **TAX INVOICE** 

Natkhat

## 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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6952 Dated 11/11/2024

IRN No cc6ed5ed1eb7e26aa16ec71b06fc98f945691ed4dcbaafc5cf1094cb9

81dac59

Date: 11/11/2024 ACK No 172416199862688

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

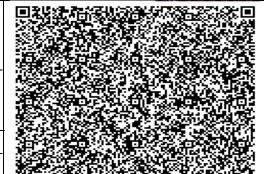
**BHA-22, SURAJPOLE ANAJ MANDI** 

**JAIPUR** Code: 08 Pin: 302003 State: Rajasthan

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GR8970** 

Delivery Station: JAIPUR

741475982807 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH. JK	08013210	30.00	300.00	770.00	733.33	1.50	5	216,699.02
	Total Nag. 30	Total	30	300		Total			216,699.02
Other	Charges			Other Charges 389.			389.52		

Other Charges

TIN LOADING CHARGE Rounding Differ

300.00 90.00

**CGST TAX** SGST TAX

**Party Prev Bal** 

5,427.23 5,427.23

-667,090.00

**Net Amount** 227,943.00

Rupees Two Lakh Twenty Seven Thousand Nine Hundred Forty Three Only.

-0.48

Our Bankers:

Amount In Words

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%	217,089.02	5,427.23	5,427.23

## **Remarks:** Terms:

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.

For RAGHU ENTERPRISES