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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7699 Dated 29/11/2024

IRN No 2b32fdd461f27f89a016d8fa6a80640d27f757c61cd616a1b082cc06e

799df52

Date: 29/11/2024 ACK No 172416319796882

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:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ32GA9769

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	460.00	438.10	1.50	5	43,152.85
2	CASHEW NUT	08013210	10.00	100.00	600.00	571.43	1.50	5	56,285.86
	Total Nag. 10	Total	20	200		Total			99,438.71
Other	Charges	Other Ch				29.85			

Other Charges

LOADING CHARGE Rounding Differ

30.00

Amount In Words

-0.15

Other Charges **CGST TAX** SGST TAX

2,486.72 2,486.72

104,442.00

**Net Amount** 

**Party Prev Bal** -3,860.00

Rupees One Lakh Four Thousand Four Hundred Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

)	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08013100	CGST 2.5%+SGST 2.5%	43,182.85	1,079.57	1,079.57
	08013210	CGST 2.5%+SGST 2.5%	56,285.86	1,407.15	1,407.15

## **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