

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/5262 Dated 23/09/2024

IRN No 50165b8f1ecb768632e693a66c8eb2a8467b2ae03b55fb6e01454c04  
68ef1e70

ACK No 172415852452918 Date : 23/09/2024

Buyer

**SHUBHAM TRADING COMPANY SURAJPOLE****BHA-22, SURAJPOLE ANAJ MANDI**

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone :

GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14EG5089**Delivery Station : **JAIPUR**Eway Bill No. **731460743807**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	15.00	150.00	800.00	761.90	1.50	5	112,570.72
2	CASHEW NUT SREE DEVI JH-1 BALTI	08013210	15.00	150.00	830.00	790.48	1.50	5	116,793.42
<b>Total Nag. 30</b>		<b>Total</b>	<b>30</b>	<b>300</b>		<b>Total</b>			<b>229,364.14</b>

**Other Charges**TIN Rounding Differ  
300.00 -0.36

Other Charges 299.64

CGST TAX 5,741.61

SGST TAX 5,741.61

**Net Amount 241,147.00**

Amount In Words

**Rupees Two Lakh Forty One Thousand One Hundred Forty Seven Only.****Our Bankers :**RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR**Party Prev Bal -75,867.00**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	229,664.14	5,741.61	5,741.61

**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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

**For RAGHU ENTERPRISES**
  
 Authorised Signatory