TAX INVOICE Original

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/2024-25/10165** Dated **30/01/2025**

IRN No 749a600ce3d8a50c6a0ea499b285ba7f020469efc3ac1211fe6d5c1d1

372490e

ACK No 172516737301384 Date: 30/01/2025

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

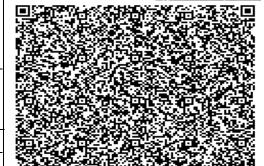
BHA-22, SURAJPOLE ANAJ MANDI

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GH4810

Delivery Station: JAIPUR

Eway Bill No. **761497567141**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JH-1 BALTI	08013210	50.00	500.00	805.00	766.67	1.50	5	377,584.98
	Total Nag. 50	Total	50	500	0:1 01	Total			377,584.98

Other Charges

TIN Rounding Differ

500.00 -0.22

Other Charges 499.78 CGST TAX 9,452.12

SGST TAX 9,452.12

TCS 0.100 % 397.00

Net Amount 397,386.00

Rupees Three Lakh Ninety Seven Thousand Three Hundred

Eighty Six Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ed	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08013210	CGST 2.5%+SGST 2.5%	378,084.98	9,452.12	9,452.12

Party Prev Bal

Remarks:

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

-5,464.00