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/2024-25/10871** Dated **17/02/2025** 

IRN No 750f25313c74f468deb4f8db69b46fe752910ed6386ab244db8d41a8e

b1baffe

ACK No 172516865609471 Date: 17/02/2025

Buyer

**SHUBHAM ENTERPRISES, RENWAL** 

**NEAR KISAN SHIV MANDIR** 

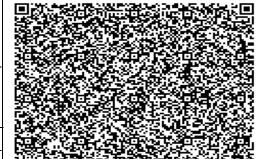
WARD NO. 12

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCXPP9386H1ZE PAN No. CCXPP9386H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ41GA5412

Delivery Station: RENWAL

Eway Bill No. **721502638356** 

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ST POUL W-400	08013210	25.00	250.00	750.00	714.29	0.00	5	178,572.50
2	CASHEW NUT BALTI PKW	08013210	5.00	50.00	740.00	704.76	0.00	5	35,238.00
	Total Nag. 30	Total	30	300		Total			213,810.50
Other Charges						Other Charges 299.98			

Other Charges

TIN Rounding Differ

300.00 -0.02

Amount In Words

Other Charges CGST TAX

5,352.76 5,352.76

-611,723.00

Net Amount 224,816.00

Rupees Two Lakh Twenty Four Thousand Eight Hundred

Sixteen 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
08013210	CGST 2.5%+SGST 2.5%	214,110.50	5,352.76	5,352.76

SGST TAX

**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