

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/10424 Dated 06/02/2025

IRN No c777fd40e515d12b71d5e17abdaf374a5f19d739ca9903efe9bb762b5  
122e8f7

ACK No 172516788835865 Date : 06/02/2025

Buyer

**SHAKAMBHARI TRADING COMPANY**  
78VIDYADHAR NAGAR, SECTOR-7

JAIPUR Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN9545

Delivery Station : JAIPUR

Eway Bill No. 771499524444

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	6.00	150.00	690.00	616.07	2.00	12	90,562.29
2	CASHEW NUT BALTI SS ( 135 LOT )	08013210	20.00	200.00	760.00	723.81	1.50	5	142,590.57
Total Nag. 26		Total	26	350		Total			233,152.86

## Other Charges

TIN Rounding Differ  
200.00 0.14

Other Charges 200.14

CGST TAX 9,003.50

SGST TAX 9,003.50

Net Amount 251,360.00

Amount In Words

Rupees Two Lakh Fifty One Thousand Three Hundred Sixty Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	90,562.29	5,433.74	5,433.74
08013210	CGST 2.5%+SGST 2.5%	142,790.57	3,569.76	3,569.76

Party Prev Bal -85,978.00

## 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