

## 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/2024-25/10793 Dated 15/02/2025

IRN No 55272dc944a08eb2be470ff150efe8483c6822c04d1c9caa02da3ecec  
0e7fbe9

ACK No 172516853001551 Date : 15/02/2025

Buyer

SHREE SHANKAR TRADERS PAOTA

main market, paota, near  
ghantaghar, paota

PAOTA

Pin : 303106 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAPFS3373K1ZK PAN No. AAPFS3373K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA6518

Delivery Station : PAWTA

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH/225	08013210	10.00	100.00	805.00	766.67	0.00	5	76,667.00
Total Nag. 10		Total	10	100		Total			76,667.00

## Other Charges

TIN Rounding Differ  
100.00 -0.36

Other Charges 99.64

CGST TAX 1,919.18

SGST TAX 1,919.18

Net Amount 80,605.00

Amount In Words

Rupees Eighty Thousand Six Hundred Five Only.

Party Prev Bal -661,909.00

## 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
08013210	CGST 2.5%+SGST 2.5%	76,767.00	1,919.18	1,919.18

## 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