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/2024-25/10426** Dated **06/02/2025**

IRN No 1c7c479b28242d8e6a607f31c2533781081bce589c3ed9d4c5b26c77

9f59befe

ACK No 172516789396460 Date: 06/02/2025

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 AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT ST.PULE -W-400 BALTI	08013210	5.00	50.00	750.00	714.29	0.00	5	35,714.50
2	CASHEW NUT BALTI JJH	08013210	2.00	20.00	820.00	780.95	0.00	5	15,619.00
	Total Nag. 7	Total	7	70		Total			51,333.50
	· ·	•			-				100.00

Other Charges

TIN MAJDURI Rounding Differ

70.00 70.00 -0.18

nding Differ

 Other Charges
 139.82

 CGST TAX
 1,286.84

 SGST TAX
 1,286.84

Net Amount 54,047.00

Rupees Fifty Four Thousand Forty Seven Only.

Our Bankers:

Amount In Words

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%	51,473.50	1,286.84	1,286.84

Party Prev Bal

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

This is Computer Generated Invoice

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.

-434,302.00