

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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/2024-25/11062 Dated 25/02/2025

IRN No 774225320db35d9dc71df0a4f15a7abcd5d1a9f86932cad00d6aa2a  
066f93e5

ACK No 172516918704016 Date : 25/02/2025

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

Eway Bill No. 711505046090

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI A-400	08013210	25.00	250.00	740.00	704.76	0.00	5	176,190.00
2	CASHEW NUT BALTI S/400	08013210	5.00	50.00	820.00	780.95	0.00	5	39,047.50
Total Nag. 30		Total	30	300		Total			215,237.50

## Other Charges

TIN MAJDURI Rounding Differ  
300.00 300.00 -0.38

Other Charges 599.62

CGST TAX 5,395.94

SGST TAX 5,395.94

Net Amount 226,629.00

Amount In Words

Rupees Two Lakh Twenty Six Thousand Six Hundred  
Twenty Nine Only.

## Our Bankers :

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

Party Prev Bal

-898,370.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	215,837.50	5,395.94	5,395.94

## 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