

## 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/2024-25/10531 Dated 10/02/2025

IRN No 37d905846353067f045a142fd1808b38cbd2c935022145f66dd4ad29  
755e96ba

ACK No 172516816139460 Date : 10/02/2025

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

Eway Bill No. 761500560590

Broker GIRWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI JH	08013210	15.00	150.00	800.00	761.90	0.00	5	114,285.00
Total Nag. 15		Total	15	150		Total			114,285.00

## Other Charges

TIN Rounding Differ  
150.00 0.24

Other Charges 150.24

CGST TAX 2,860.88

SGST TAX 2,860.88

Net Amount 120,157.00

Amount In Words

Rupees One Lakh Twenty Thousand One Hundred Fifty  
Seven Only.

## Our Bankers :

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

Party Prev Bal -121,008.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	114,435.00	2,860.88	2,860.88

## 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