Original **TAX INVOICE** 

Natkhat

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10576 Dated 11/02/2025

IRN No 11b7c9c53729ecf4cd6f2ec096c7638383386cf920c50552d740adb8

b603f245

Date: 11/02/2025 ACK No 172516821515257

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

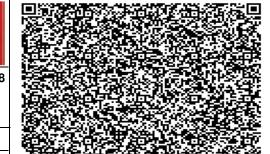
**BHA-22, SURAJPOLE ANAJ MANDI** 

**JAIPUR** Code: 08 Pin: 302003 State: Rajasthan

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ32GA9769

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SREEDEVI JH-1	08013210	25.00	250.00	805.00	766.67	1.50	5	188,792.49
	Total Nag. 25	Total	25	250		Total			188,792.49
Other Charges						narges			250.39

Other Charges

TIN Rounding Differ

250.00 0.39 Other Charges CGST TAX

4,726.06 SGST TAX 4,726.06

199.00

-476,600.00

**TCS** 0.100 %

**Net Amount** 198,694.00

Rupees One Lakh Ninety Eight Thousand Six Hundred

Ninety Four Only.

Amount In Words

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%	189,042.49	4,726.06	4,726.06

**Party Prev Bal** 

## **Remarks:** Terms:

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.

This is Computer Generated Invoice

Page 1 of 1

E. & O.E.

For RAGHU ENTERPRISES