

## 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/2024-25/10281 Dated 03/02/2025

IRN No 70ba50d280da579ec4774575d83a27f67fa9394f2030bbd7addc7b73  
b4a7496d

ACK No 172516764617795 Date : 03/02/2025

Buyer

## SHREE SHYAM &amp; COMPANY

WARD NO. 15, SHYAM COLONY,  
SHAHPURA, SHAHPURA, Jaipur,  
Rajasthan, 303103

SHAHPURA Pin : 303103 State : Rajasthan Code : 08

Phone : 9471010660

GSTIN : 08ABHPA3573E1ZY PAN No. ABHPA3573E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GB2632

Delivery Station : SHAPURA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MHJK	08013210	5.00	50.00	740.00	704.76	0.00	5	35,238.00
Total Nag. 5		Total	5	50		Total			35,238.00

## Other Charges

TIN Rounding Differ  
50.00 -0.40

Other Charges 49.60

CGST TAX 882.20

SGST TAX 882.20

Net Amount 37,052.00

Amount In Words

Rupees Thirty Seven Thousand Fifty Two Only.

Party Prev Bal -122,666.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	35,288.00	882.20	882.20

## Our Bankers :

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

## 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