

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/10896

Dated 18/02/2025

IRN No

ACK No

Date :

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 SELF

Vehicle No RJ41GA8245

Delivery Station : RENWAL

Eway Bill No. 701502946589

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI ST.PAUL W-450	08013210	25.00	250.00	750.00	714.29	0.00	5	178,572.50
Total Nag. 25		Total	25	250		Total			178,572.50

Other Charges

TIN Rounding Differ

250.00 0.38

Other Charges 250.38

CGST TAX 4,470.56

SGST TAX 4,470.56

Net Amount 187,764.00

Amount In Words

Rupees One Lakh Eighty Seven Thousand Seven Hundred Sixty Four Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -890,606.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	178,822.50	4,470.56	4,470.56

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