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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11047 Dated 25/02/2025

IRN No 2a49a540fce3ebd5040ac3b3a3e1be8facf5b898a3e4cc291cb03b44

91c72934

ACK No 172516914480589 Date: 25/02/2025

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

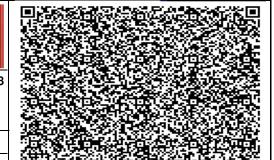
BHA-22, SURAJPOLE ANAJ MANDI

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

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GH4810

Delivery Station: JAIPUR

721504871131 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SEEDEVI JK	08013210	20.00	200.00	765.00	728.57	1.50	5	143,528.29
2	CASHEW NUT BALTI S/400	08013210	1.00	10.00	820.00	780.95	1.50	5	7,692.36
3	KESAR BABY	09102010	400.00	0.00	194.00	184.76	1.50	5	72,795.44
	Total Nag. 22	Total	421	210		Total			224,016.09
Other Charges					Other Charges			209.59	

TIN Rounding Differ

210.00 -0.41 **CGST TAX** 5,605.66

SGST TAX 5,605.66 **TCS** 235.00 0.100 %

Net Amount 235,672.00

Rupees Two Lakh Thirty Five Thousand Six Hundred

Seventy Two 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	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	151,430.65	3,785.77	3,785.77
09102010	CGST 2.5%+SGST 2.5%	72,795.44	1,819.89	1,819.89

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

For RAGHU ENTERPRISES

-196,808.00