

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI 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/2024-25/10884 Dated 18/02/2025

IRN No 34b6013389263557b1d38741e27734c36241a50785b08e2fabb2f7ac  
51db5ee2

ACK No 172516869128372 Date: 18/02/2025

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

BHA-22, SURAJPOLE ANAJ MANDI

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GH4810

Delivery Station: JAIPUR

Eway Bill No. 711502804392

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	25.00	250.00	765.00	728.57	1.50	5	179,410.36
Total Nag. 25		Total	25	250		Total			179,410.36

## Other Charges

TIN Rounding Differ  
250.00 -0.38

Other Charges 249.62  
CGST TAX 4,491.51  
SGST TAX 4,491.51  
TCS 0.100 % 189.00

Net Amount 188,832.00

Amount In Words

Rupees One Lakh Eighty Eight Thousand Eight Hundred  
Thirty Two Only.

## 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%	179,660.36	4,491.51	4,491.51

Party Prev Bal -437,338.00

## 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