

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/10431 Dated 06/02/2025

IRN No 480bc86c8ba15d02bdfb2b9cbe272dd8da2102b5ede68ab41fdbfaef
be6d71b1

ACK No 172516790553928 Date : 06/02/2025

Buyer

SHAKAMBHARI TRADING COMPANY
78VIDYADHAR NAGAR, SECTOR-7

JAIPUR Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK2433

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI SS /135	08013210	15.00	115.00	760.00	723.81	1.50	5	81,989.58
Total Nag. 15		Total	15	115		Total			81,989.58

Other Charges

TIN Rounding Differ
150.00 0.44

Other Charges 150.44

CGST TAX 2,053.49

SGST TAX 2,053.49

Net Amount 86,247.00

Amount In Words

Rupees Eighty Six Thousand Two Hundred Forty Seven Only.

Our Bankers :

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

Party Prev Bal

-85,978.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	82,139.58	2,053.49	2,053.49

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