

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, 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/2024-25/10998 Dated 22/02/2025

IRN No a6494ef69f4dc589058379486ab47d4506bed97d367fa76d76b4dddc  
ca697f07

ACK No 172516900043868 Date: 22/02/2025

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 RJ52GA8660

Delivery Station: SHAPURA

Eway Bill No. 751504207575

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT BALTI MH W-400	08013210	35.00	350.00	730.00	695.24	0.00	5	243,334.00
2	CASHEW NUT BALTI MH JK	08013210	4.00	40.00	725.00	690.48	0.00	5	27,619.20
Total Nag. 39		Total	39	390		Total			270,953.20

## Other Charges

TIN Rounding Differ  
390.00 -0.36

Other Charges 389.64

CGST TAX 6,783.58

SGST TAX 6,783.58

Net Amount 284,910.00

Amount In Words

Rupees Two Lakh Eighty Four Thousand Nine Hundred Ten 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%	271,343.20	6,783.58	6,783.58

Party Prev Bal -500,355.00

## 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