

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/2024-25/6844 Dated 08/11/2024

IRN No ab17c0a98c0d4c4c5d50f1d341f523426beff3c798aa800a912ab6993
25aeb8b

ACK No 172416182789828 Date : 08/11/2024

Buyer

SHIV SHANKER TRADERS

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 771475375655

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	15.00	375.00	660.00	589.29	0.00	12	220,983.75
Total Nag. 15		Total	15	375		Total			220,983.75

Other Charges

MAJDURI Rounding Differ

300.00 0.19

Other Charges 300.19

CGST TAX 13,277.03

SGST TAX 13,277.03

Net Amount 247,838.00

Amount In Words

Rupees Two Lakh Forty Seven Thousand Eight Hundred
Thirty Eight Only.

Our Bankers :

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

Party Prev Bal -995,691.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	221,283.75	13,277.03	13,277.03

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