TAX INVOICE Original

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/2024-25/8468 Dated 17/12/2024

IRN No 79e794303e939e21b2bcbe23fa66653608ae772c4afca31bd324d4fd

40b23bdb

ACK No 172416452178433 Date: 17/12/2024

Buyer

SHIVAM TRADING COMPANY DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA1178Q1ZB PAN No. ABIPA1178Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **771485784502**

Broker **DNG SHOP**

					0.1 01		l		2.22
	Total Nag. 20	Total	20	500		Total			286,561.80
	Total Nag. 20	Total	20	500		Total			286.561.80
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	655.00	584.82	2.00	12	286,561.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges
Rounding Differ

-0.22

Other Charges CGST TAX -0.22 17,193.71

SGST TAX

17,193.71

Net Amount
Party Prev Bal

320,949.00 -255,949.00

Rupees Three Lakh Twenty Thousand Nine Hundred Forty Nine Only.

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Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code Tax Description Assessable Value CGST Value 08021200 CGST 6.0%+SGST 6.0% 286,561.80 17,193.71	
08021200 CGST 6.0%+SGST 6.0% 286,561.80 17,193.71	SGST Value
	17,193.71

Remarks:

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.

For RAGHU ENTERPRISES