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/2024-25/6217 Dated 24/10/2024

IRN No e9cf3470b772bf5a49dfc19bc90605ccea72f9dbfc01969a9355e1b89

954ab02

ACK No 172416084477072 Date: 24/10/2024

Buyer

SHIVAM ENTERPRISES KOTPUTLI

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E

Delivery Address:



Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station: KOTPUTALI

Broker **GOPI NATH JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 REGULAR	08021200	5.00	125.00	675.00	602.68	0.00	12	75,335.00
2	ALMOND KERNALS KARMAL P	08021200	1.00	25.00	590.00	526.79	0.00	12	13,169.75
	Total Nag. 6	Total	6	150		Total			88,504.75
Other	Other Charges					Other Charges 120.27			

 Other Charges
 Other Charges
 120.27

 MAJDURI Rounding Differ
 CGST TAX
 5,317.49

 120.00 0.27
 SGST TAX
 5,317.49

 Net Amount
 99 260.00

 Amount In Words
 Net Amount
 99,260.00

 Party Prev Bal
 -10,713.00

Rupees Ninety Nine Thousand Two Hundred Sixty 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
08021200	CGST 6.0%+SGST 6.0%	88,624.75	5,317.49	5,317.49

Remarks:

Terms:

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.

Authorised Signatory