Original **TAX INVOICE**

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/52 Dated 01/04/2024

IRN No ee01046f5221c81114639a7d4ca60ff63ce57672030de7ab1f252bd1b

1092e4c

ACK No 172414714686173 Date: 01/04/2024

Buyer

SHIVAM TRADING COMPANY DNG

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ABIPA1178Q1ZB PAN No. ABIPA1178Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|--------------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1 | ALMOND KERNALS IND JUMBO | 08021200 | 10.00 | 250.00 | 560.00 | 500.00 | 2.00 | 12 | 122,500.00 |
| | Total Nag. 10 | Total | 10 | 250 | | Total | | | 122,500.00 |
| Other Charges | | | | | Other Cl | narges | | | 0.00 |

Other Charges Other Charges **CGST TAX**

SGST TAX 7,350.00 **Net Amount**

137,200.00

Rupees One Lakh Thirty Seven Thousand Two Hundred Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

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% | 122,500.00 | 7,350.00 | 7,350.00 |

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

7,350.00

-48,013.00