TAX INVOICE Original

Natkhat

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/2024-25/6741 Dated 06/11/2024

IRN No f3b6b746b1cbbabc2e06c3f59fd6a198a72ba6f536a62902cb3e0fec6

e827e70

ACK No 172416169465284 Date: 06/11/2024

Buyer

SHIV SHAKTI OVERSES KALADERA

SHREE TIRUPATI UDYOG VIHAR

P.NO.D-10 AND D-10A

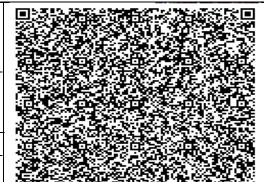
NEAR RIICO IND.AREA KALADERA

KALADERA Pin: 303801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOXPG1906N1ZD PAN No. AOXPG1906N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14UH6066

Delivery Station: CHOMU

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS ND JUMBO	08021200	5.00	125.00	670.00	598.21	2.00	12	73,280.73
	Total Nag. 5	Total	5	125	Othor Ch	Total			73,280.73

 Other Charges
 Other Charges
 14.79

 LOADING CHARGE Rounding Differ
 CGST TAX
 4,397.74

 15.00
 -0.21
 SGST TAX
 4,397.74

 Net Amount
 82,091.00

Amount In Words Party Prev Bal -21,590.10

Rupees Eighty Two Thousand Ninety One 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%	73,295.73	4,397.74	4,397.74

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