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/2024-25/2463 Dated 12/06/2024

IRN No a3bd0894d7865a9f2c55a61cd7b24caf48d501ec2b65727ca6dc364ff

19b2889

ACK No 172415183620426 Date: 12/06/2024

Buyer

SHIV SHANKER TRADERS

Code: 08 **AJMER** Pin: **305001** State: Rajasthan

Phone:

GSTIN: **08AARPB8567E1ZD** PAN No. AARPB8567E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station: AJMER

731435199837 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	20.00	500.00	555.00	495.54	0.00	12	247,770.00
2	ALMOND KERNALS IND JUBMO	08021200	20.00	500.00	600.00	535.71	0.00	12	267,855.00
	Total Nag. 45	Total	40	1,000		Total			515,625.00
Other Charges						narges			800.00

Other Charges **CGST TAX** 30,985.50 MAJDURI SGST TAX 30,985.50 800.00 **Net Amount**

578,396.00

Rupees Five Lakh Seventy Eight Thousand Three Hundred

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

Ninety Six Only.

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	SGST
Į			value	v alue	Value
	08021200	CGST 6.0%+SGST 6.0%	516,425.00	30,985.50	30,985.50

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

-1,465.00