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

Invoice No. SL/2024-25/3976

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

IRN No d29394225a75bdd7c4f401978224c77ccf2a06820ec6f500a40ee31ff

5a43f02

ACK No 172415549461182 Date: 07/08/2024

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

701449112256 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ALMOND KERNALS IND JUMBO	08021200	30.00	750.00	588.00	525.00	0.00	12	393,750.00	
	Total Nag. 30	Total	30	750	Other Ch	Total		393,75		

Other Charges MAJDURI

600.00

Other Charges 600.00 **CGST TAX** 23,661.00 SGST TAX 23,661.00 **Net Amount** 441,672.00

Amount In Words **Party Prev Bal** -1,449,299.00

Rupees Four Lakh Forty One Thousand Six Hundred

Seventy Two Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Cod	e Tax Des	cription	Assessable Value	CGST Value	SGST Value
08021200	CGST 6	.0%+SGST 6.0%	394,350.00	23,661.00	23,661.00

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.

For RAGHU ENTERPRISES