

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/1489 Dated 07/05/2024

IRN No 5f92b7fa35491575be19da1043a98e1af481043c29ff28c796887f2c41
f4c81f

ACK No 172414944285559 Date : 07/05/2024

Buyer

SHIV TRADERS , JAIPUR
MURLIPURA

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADNPT5727D1Z7 PAN No. ADNPT5727D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK2119

Delivery Station : JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED JUMBO	08021200	10.00	250.00	650.00	580.36	0.00	12	145,090.00
Total Nag. 10		Total	10	250		Total			145,090.00

Other Charges

Rounding Differ

0.20

Other Charges 0.20

CGST TAX 8,705.40

SGST TAX 8,705.40

Net Amount 162,501.00

Amount In Words

Rupees One Lakh Sixty Two Thousand Five Hundred One Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	145,090.00	8,705.40	8,705.40

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory