

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/2213 Dated 31/05/2024

IRN No 2c0daac46ffc9925aeda3f58eca29b07731c6806e2fe8847ac3b5fc5c
9af75b9

ACK No 172415095763091 Date : 31/05/2024

Buyer

SHIV SHANKER TRADERS

AJMER

Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 731432272397

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	20.00	500.00	585.00	522.32	0.00	12	261,160.00
Total Nag. 20		Total	20	500		Total			261,160.00

Other Charges

MAJDURI Rounding Differ
400.00 -0.20Other Charges 399.80
CGST TAX 15,693.60
SGST TAX 15,693.60

Net Amount 292,947.00

Amount In Words

Rupees Two Lakh Ninety Two Thousand Nine Hundred
Forty Seven Only.

Our Bankers :

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

Party Prev Bal -284,200.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	261,560.00	15,693.60	15,693.60

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