

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/4130 Dated 13/08/2024

IRN No 1c0e9fa9d8a72026dd7b420778aea6746029b5bcf6254e98276f37cd
478ed623

ACK No 172415588497238 Date : 13/08/2024

Buyer

SHYAM FOOD INDUSTRIES SIKAR

SIKAR

Pin : 332041 State : Rajasthan Code : 08

Phone :

GSTIN : 08GXVPS6591A1ZN PAN No. GXVPS6591A

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station : SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	6.00	150.00	585.00	522.32	0.00	12	78,348.00
Total Nag. 6		Total	6	150		Total			78,348.00

Other Charges

MAJDURI Rounding Differ

120.00 -0.16

Other Charges 119.84

CGST TAX 4,708.08

SGST TAX 4,708.08

Net Amount 87,884.00

Amount In Words

Rupees Eighty Seven Thousand Eight Hundred Eighty Four Only.

Our Bankers :

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

Party Prev Bal -90.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	78,468.00	4,708.08	4,708.08

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory