TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIFUN-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/2024-25/4534 Dated 27/08/2024

IRN No e9f08f3b12c7a3d146794238a7e05c71ef85ebaf0c064842a138c3fda

7e5baf6

ACK No 172415664483607 Date: 27/08/2024

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. **771453695041**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	20.00	500.00	630.00	562.50	0.00	12	281,250.00
	Total Nag. 20	Total	20	500		Total			281,250.00
Other Charges						narges			400.00

 Other Charges
 Other Charges
 400.00

 MAJDURI
 CGST TAX
 16,899.00

 400.00
 SGST TAX
 16,899.00

 Net Amount
 315,448.00

Eight Only.

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 Value				
08021200	CGST 6.0%+SGST 6.0%	281,650.00	16,899.00	16,899.00				

Party Prev Bal

Remarks:

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

-673,019.00