TAX INVOICE Original

Natkhal

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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11199 Dated 06/03/2024

IRN No 698b3c26592a931a2a75971356d674f497187b7972da781464a867d4

b7ca9d3c

ACK No 172414548756011 Date: 06/03/2024

Buyer

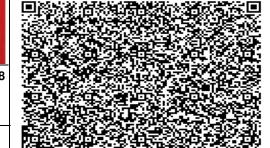
SHIVAM TRADING COMPANY DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA1178Q1ZB PAN No. ABIPA1178Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	4.00	100.00	568.00	507.14			49,699.72
	Total Nag. 4	Total	4	100		Total			49,699.72
Other Charges						Other Charges 0.32			

Other Charges
Rounding Differ

Other Charges
CGST TAX

 CGST TAX
 2,981.98

 SGST TAX
 2,981.98

Net Amount 55,664.00

Rupees Fifty Five Thousand Six Hundred Sixty Four Only.

Our Bankers:

Amount In Words

0.32

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

F	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
0	8021200	CGST 6.0%+SGST 6.0%	49,699.72	2,981.98	2,981.98

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.

For RAGHU ENTERPRISES

Authorised Signatory

-46,988.00