TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6813 Dated 07/11/2024

IRN No 3f1003c3d1febf8ff134a3dac720b7f59f794b416888a32b9a1dae4a3e

f6305c

ACK No 172416177520090 Date: 07/11/2024

Buyer

SHIVAM TRADING COMPANY DNG

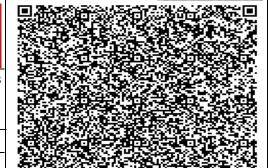
State: Rajasthan

JAIPUR Phone :

GSTIN: 08ABIPA1178Q1ZB PAN No. ABIPA1178Q

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	625.00	558.04			136,719.80
	Total Nag. 10	Total	10	250		Total			136,719.80
Other Charges						Other Charges -0.18			

Code: 08

Other Charges

Rounding Differ

-0.18

Other Charges
CGST TAX
SGST TAX

Net Amount 153,126.00

Rupees One Lakh Fifty Three Thousand One Hundred

Twenty Six Only.

Amount In Words

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%	136,719.80	8,203.19	8,203.19

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

8,203.19

8,203.19

-675,741.00