

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7881 Dated 03/12/2024

IRN No 95b3e06e3055f1e508cb6fa11a9bd55bcd4e64968cedfda00c290a4b
e6e1ada8

ACK No 172416354258727 Date : 03/12/2024

Buyer

SHYAM SALES AGENCY
MADHOGANJ MANDI

BANDIKUI Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08AECPJ7109R1Z1 PAN No. AECPJ7109R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : BANDIKUI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	705.00	629.46	0.00	12	15,736.50
Total Nag. 1		Total	1	25		Total			15,736.50

Other Charges

Rounding Differ

0.12

Other Charges 0.12

CGST TAX 944.19

SGST TAX 944.19

Net Amount 17,625.00

Amount In Words

Rupees Seventeen Thousand Six Hundred Twenty Five Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,736.50	944.19	944.19

Remarks: GIRISH CONFIRM SELF

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