

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/6870 Dated 08/11/2024

IRN No ac4f2e1fdc0a4448b186c84f85c95d586fetc33f5a4710b61ed246fb47  
e4310e

ACK No 172416184024743 Date : 08/11/2024

Buyer

SHIV POOJA TRADING COMPANY DNG

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABYPA7950L1ZX PAN No. ABYPA7950L

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR3266

Delivery Station : JAIPUR

Eway Bill No. 711475414880

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	625.00	558.04	2.00	12	273,439.60
Total Nag. 20		Total	20	500		Total			273,439.60

## Other Charges

Rounding Differ

-0.36

Other Charges -0.36

CGST TAX 16,406.38

SGST TAX 16,406.38

Net Amount 306,252.00

Amount In Words

Rupees Three Lakh Six Thousand Two Hundred Fifty Two Only.

## Our Bankers :

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

Party Prev Bal -396,849.41

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	273,439.60	16,406.38	16,406.38

## 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