

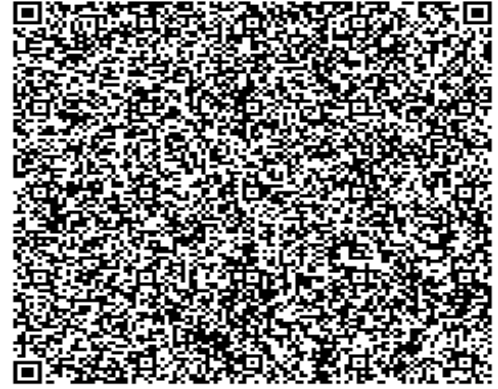
## TAX INVOICE

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/1951 Dated 20/05/2024

IRN No e0d298f272f52baf512935a9ba97aff9d5a5c137414bf0d9ab081a3bf7  
7491a7

ACK No 172415026508416 Date : 20/05/2024

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 DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	10.00	250.00	570.00	508.93	2.00	12	124,687.85
Total Nag. 10		Total	10	250		Total			124,687.85

## Other Charges

Rounding Differ

-0.39

Other Charges -0.39

CGST TAX 7,481.27

SGST TAX 7,481.27

Net Amount 139,650.00

Amount In Words

Rupees One Lakh Thirty Nine Thousand Six Hundred Fifty Only.

## Our Bankers :

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

Party Prev Bal -48,013.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	124,687.85	7,481.27	7,481.27

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory