

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/5181 Dated 19/09/2024

IRN No a15fc1422e0880e7bb5c23146a621b1980f731a01e2bcb5b63bdfef0
12d47fd4

ACK No 172415829764329 Date : 19/09/2024

Buyer

SHIVAM ENTERPRISES KOTPUTLI

KOTPUTLI

Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGJPG3564E1ZH PAN No. AGJPG3564E

Delivery Address :

Pymt Mode: CREDIT

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTALI

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	4.00	100.00	630.00	562.50	0.00	12	56,250.00
Total Nag. 4		Total	4	100		Total			56,250.00

Other Charges

MAJDURI Rounding Differ

80.00 0.40

Other Charges 80.40

CGST TAX 3,379.80

SGST TAX 3,379.80

Net Amount 63,090.00

Amount In Words

Rupees Sixty Three Thousand Ninety Only.

Party Prev Bal -10,713.00

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%	56,330.00	3,379.80	3,379.80

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