

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/2024-25/386 Dated 09/04/2024

IRN No 4742aeacac4c314e84240f3ae9a2560e0a6afa509b1fc675759f7d9e9
d372b2c

ACK No 172414770468209 Date : 09/04/2024

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 SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	10.00	250.00	533.00	475.89	2.00	12	116,593.05
Total Nag. 10		Total	10	250		Total			116,593.05

Other Charges

Rounding Differ

-0.21

Other Charges -0.21

CGST TAX 6,995.58

SGST TAX 6,995.58

Net Amount 130,584.00

Amount In Words

Rupees One Lakh Thirty Thousand Five Hundred Eighty Four Only.

Our Bankers :

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

Party Prev Bal -985,701.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	116,593.05	6,995.58	6,995.58

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