

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/2024-25/3652 Dated 26/07/2024

IRN No c7f2f0295513a7909b756f26f00a3089af72e3ddd79696970c6642ce2
9ee0a27

ACK No 172415469135987 Date : 26/07/2024

Buyer
SHIV SHANKER TRADERS

AJMER Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI SHANKAR

Vehicle No

Delivery Station : AJMER

Eway Bill No. 701446214740

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	20.00	500.00	598.00	533.93	0.00	12	266,965.00
Total Nag. 20		Total	20	500		Total			266,965.00

Other Charges

MAJDURI Rounding Differ

400.00 0.20

Other Charges 400.20

CGST TAX 16,041.90

SGST TAX 16,041.90

Net Amount 299,449.00

Amount In Words

Rupees Two Lakh Ninety Nine Thousand Four Hundred
Forty Nine Only.

Our Bankers :

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

Party Prev Bal -2,406,674.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	267,365.00	16,041.90	16,041.90

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