

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/2024-25/5766

Dated 10/10/2024

IRN No 490d75a5c3ccbfee6077a0aff075b8cc5e3be1fe31d25650c68dde0d5
15715e6

ACK No 172415987509446

Date : 10/10/2024

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. 731467281173

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	11.00	275.00	615.00	549.11	0.00	12	151,005.25
Total Nag. 11		Total	11	275		Total			151,005.25

Other Charges

MAJDURI Rounding Differ

220.00 -0.29

Other Charges 219.71

CGST TAX 9,073.52

SGST TAX 9,073.52

Net Amount 169,372.00

Amount In Words

Rupees One Lakh Sixty Nine Thousand Three Hundred
Seventy Two Only.

Our Bankers :

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

Party Prev Bal

-2,034,104.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	151,225.25	9,073.52	9,073.52

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