TAX INVOICE Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7324 Dated 19/11/2024

IRN No 664f88e39cf658cc6f0b2242db30bad53ff705292269eea2ef9837a6e8

d4f99f

ACK No 172416255493472 Date: 19/11/2024

Buyer

SHIV SHAKTI OVERSES KALADERA

SHREE TIRUPATI UDYOG VIHAR

P.NO.D-10 AND D-10A

NEAR RIICO IND.AREA KALADERA

KALADERA Pin: 303801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOXPG1906N1ZD PAN No. AOXPG1906N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station: KALADERA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	645.00	575.89	2.00	12	28,218.61
0.1	Total Nag. 2	Total	2	50	Other Ch	Total			28,218.61

Other Charges

LOADING CHARGE Rounding Differ

6.00

0.43

Other Charges
CGST TAX

6.43

SGST TAX

1,693.48 1,693.48

Net Amount

31,612.00

Rupees Thirty One Thousand Six Hundred Twelve Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Partv	Prev	Bal

-930,765.10

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	28,224.61	1,693.48	1,693.48
		20,22 1.01	1,000.10	1,000.10

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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