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/2024-25/6735 Dated 06/11/2024

IRN No 9a94588b74b7869edf0c508568d11482f1f307fc7390d767d156e2b5e

696136e

ACK No 172416169404478 Date: 06/11/2024

Buyer

SHIVAM TRADING COMPANY DNG

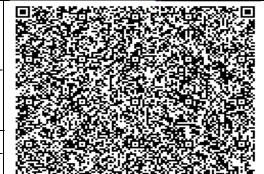
State: Rajasthan

JAIPUR Phone :

GSTIN: 08ABIPA1178Q1ZB PAN No. ABIPA1178Q

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	10.00	250.00	665.00	593.75	2.00	12	145,468.75
	Total Nag. 10	Total	10	250	Other and Other	Total	145,468.75		

Code: 08

Other Charges

Rounding Differ

-0.01

Other Charges
CGST TAX

-0.01 8,728.13

SGST TAX

Net Amount

Party Prev Bal

8,728.13 **162,925.00**

-512,816.00

Amount In Words

Rupees One Lakh Sixty Two Thousand Nine Hundred Twenty Five Only.

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%	145,468.75	8,728.13	8,728.13

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