Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3834 Dated 03/08/2024

IRN No 878720e082cb2b24f53a94fffd057edb1111ea29002d3274248759635

03bdc91

ACK No Date: 03/08/2024 172415523725673

Buyer

SHIVOM ENTERPRISES SEEKRI

M/S SHIVOM ENTERPRISES01Seekri Chak No 1, NEAR GOVT. HOSPITAL

Code: 08 Seekri Pin: **321024** State: Rajasthan

Phone:

GSTIN: 08GYDPK4767D1Z7 PAN No. GYDPK4767D

Delivery Address:



**CREDIT** Pymt Mode:

Transporter **LAXMANGARH GOVIND GARH** 

Vehicle No

Delivery Station: SEEKRI

Broker **KRISHNA DANGAYACH** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT PACKING 250 GM	08013210	6.00	72.00	795.00	757.14	0.00	5	54,514.08
	Total Nag. 2	Total	6	72		Total			54,514.08

Other Charges

TIN Rounding Differ MAJDURI

100.00 60.00

0.22

Other Charges 160.22 **CGST TAX** 1,366.85 SGST TAX 1,366.85

**Net Amount** 57,408.00

Rupees Fifty Seven Thousand Four Hundred Eight Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	54,674.08	1,366.85	1,366.85

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

This is Computer Generated Invoice

**Authorised Signatory** 

0.00