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/2024-25/6368 Dated 28/10/2024

IRN No 4b15f8735f2ed2eb5c82f0f72ce3129efac206e426918bf4ad58bdf1fb

b2e065

ACK No 172416112465882 Date: 28/10/2024

Buyer

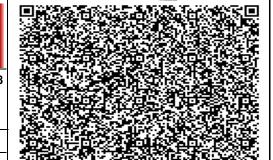
SHIV POOJA TRADING COMPANY DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA7950L1ZX PAN No. ABYPA7950L

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

Eway Bill No. **721472946446**

Broker **DNG SHOP**

	Total Nag. 20	Total	20	500		Total			274,747.90
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	628.00	560.71	2.00	12	274,747.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Rounding Differ

0.36

 Other Charges
 0.36

 CGST TAX
 16,484.87

 SGST TAX
 16,484.87

Net Amount 307,718.00

Rupees Three Lakh Seven Thousand Seven Hundred

Eighteen Only.

Amount In Words

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	
L					value	
	08021200	CGST 6.0%+SGST 6.0%	274,747.90	16,484.87	16,484.87	

Party Prev Bal

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

-79,818.41