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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3654 Dated 26/07/2024

IRN No c2f9cd143ab91f931ef925566698704a4775c7a6328dee79641e22aea

18d2aac

ACK No 172415469571532 Date: 26/07/2024

Buyer

SHIV SHAKTI OVERSES KALADERA

SHREE TIRUPATI UDYOG VIHAR

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

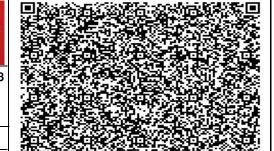
**NEAR RIICO IND.AREA KALADERA** 

KALADERA Pin: 303801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOXPG1906N1ZD PAN No. AOXPG1906N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SUPER JUMBO	08021200	4.00	100.00	600.00	535.71	0.00	12	53,571.00
	Total Nag. 4	Total	4	100		Total			53,571.00
Other Charges						narges			0.48

Other Charges

Rounding Differ

0.48

 Other Charges
 0.48

 CGST TAX
 3,214.26

 SGST TAX
 3,214.26

Net Amount 60,000.00

Amount In Words

Rupees Sixty Thousand 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%	53,571.00	3,214.26	3,214.26

**Party Prev Bal** 

## **Remarks:**

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

-15,090.10