

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/1503 Dated 07/05/2024

IRN No 9a2af57a81bd853f46482537423bb29b254197a5053b40dbff9680eb8  
aaddeda

ACK No 172414945795211 Date : 07/05/2024

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 RJ41GA4814

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	4.00	100.00	565.00	504.46	0.00	12	50,446.00
Total Nag. 4		Total	4	100		Total			50,446.00

## Other Charges

Rounding Differ

0.48

Other Charges 0.48

CGST TAX 3,026.76

SGST TAX 3,026.76

Net Amount 56,500.00

Amount In Words

Rupees Fifty Six Thousand Five Hundred Only.

Party Prev Bal -21,090.10

## 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%	50,446.00	3,026.76	3,026.76

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

  
Authorised Signatory