TAX INVOICE Original

Natkhat

## 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/2024-25/7731 Dated 29/11/2024

IRN No a769cbc1170fb8c672b1c89400a800f53ae753460c84e8157d1780e5

da2b147f

ACK No 172416324589648 Date: 29/11/2024

Buyer

SHIV SHAKTI OVERSES KALADERA

SHREE TIRUPATI UDYOG VIHAR

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

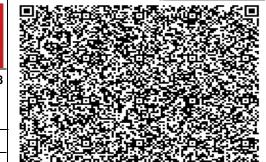
**NEAR RIICO IND.AREA KALADERA** 

KALADERA Pin: 303801 State: Rajasthan Code: 08

Phone :

GSTIN: 08AOXPG1906N1ZD PAN No. AOXPG1906N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ41UA4316

Delivery Station: CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO	08021200	3.00	75.00	695.00	620.54	2.00	12	45,609.69
	Total Nag. 3	Total	3	75		Total			45,609.69
Other Charges						narges			9.07

Other Charges

LOADING CHARGE Rounding Differ

9.00

0.07

Other Charges CGST TAX

2,737.12 2,737.12

SGST TAX

Net Amount

Party Prev Bal

51,093.00 -121,845.10

Rupees Fifty One Thousand Ninety Three 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	
08021200	CGST 6.0%+SGST 6.0%	45,618.69	2,737.12	2,737.12	

## 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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory