

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/2024-25/389 Dated 10/04/2024

IRN No 949dde46ce3482525998ade0b99dd4b566bf92e187d52400e9dfc08
1fb13c1d

ACK No 172414773149679 Date : 10/04/2024

Buyer

SHYAM FOOD INDUSTRIES SIKAR

SIKAR

Pin : 332041 State : Rajasthan Code : 08

Phone :

GSTIN : 08GXVPS6591A1ZN PAN No. GXVPS6591A

Delivery Address :

Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station : SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	4.00	100.00	550.00	491.07	0.00	12	49,107.00
Total Nag. 4		Total	4	100		Total			49,107.00

Other Charges

MAJDURI Rounding Differ

80.00 -0.44

Other Charges 79.56

CGST TAX 2,951.22

SGST TAX 2,951.22

Net Amount 55,089.00

Amount In Words

Rupees Fifty Five Thousand Eighty Nine Only.

Party Prev Bal 0.00

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%	49,187.00	2,951.22	2,951.22

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