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/2023-24/11180 Dated 06/03/2024

IRN No 5aea9662f5dcfcb9c31cad89a7154f20247c8b68b49d4a8214e7f037f

8f75725

ACK No 172414545082942 Date: 06/03/2024

Buyer

**SHREE SHYAM & COMPANY** 

WARD NO. 15, SHYAM COLONY, SHAHPURA, SHAHPURA, Jaipur,

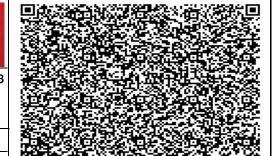
Rajasthan, 303103

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone: **9471010660** 

GSTIN: 08ABHPA3573E1ZY PAN No. ABHPA3573E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ52GA8660

Delivery Station: SHAPURA

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
2	ALMOND KERNALS IND RED RN	08021200	1.00	25.00	520.00	464.29	0.00	12	11,607.25
3	ALMOND KERNALS IND RN	08021200	1.00	25.00	530.00	473.21	0.00	12	11,830.25
	Total Nag. 3	Total	3	75		Total			35,267.75
Other Charges						Other Charges 0.09			

Other Charges

Rounding Differ

0.09

 Other Charges
 0.09

 CGST TAX
 2,116.08

 SGST TAX
 2,116.08

Net Amount 39,500.00

Rupees Thirty Nine Thousand Five Hundred 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%	35,267.75	2,116.08	2,116.08

**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.

For RAGHU ENTERPRISES

Authorised Signatory

-91,816.00