

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/2362 Dated 08/06/2024

IRN No 2b58e48ecb8079399661765ed3bd0297728b191616e722aca08713b  
7461d68cb

ACK No 172415156966474 Date : 08/06/2024

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	3.00	75.00	600.00	535.71	0.00	12	40,178.25
Total Nag. 3		Total	3	75		Total			40,178.25

## Other Charges

Rounding Differ

0.35

Other Charges 0.35

CGST TAX 2,410.70

SGST TAX 2,410.70

Net Amount 45,000.00

Amount In Words

Rupees Forty Five Thousand Only.

Party Prev Bal -194,465.10

## 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%	40,178.25	2,410.70	2,410.70

Remarks: MAAL 6-6-2024 KO GAYA

## 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