

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/7621 Dated 27/11/2024

IRN No 2b04609a2ff5125a36ef15e7ff48bf8eef3912daa5218d6054030e9883  
05ed33

ACK No 172416306492287 Date : 27/11/2024

Buyer

Shyam Enterprises Jaipur

1/360 SECTOR NO 1, VIDHAYDHAR

NAGAR, VIDHAYDHAR NAGAR,

VIDHAYDHAR NAGAR, Jaipur,

Jaipur

Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08DCLPK1585G1ZB PAN No. DCLPK1585G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14DR2740

Delivery Station : JAIPUR

Broker OM JI KABRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	2.00	50.00	655.00	584.82	0.00	12	29,241.00
Total Nag. 2		Total	2	50		Total			29,241.00

## Other Charges

LOADING CHARGE Rounding Differ

6.00 0.36

Other Charges 6.36

CGST TAX 1,754.82

SGST TAX 1,754.82

Net Amount 32,757.00

Amount In Words

Rupees Thirty Two Thousand Seven Hundred Fifty Seven Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -64,109.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	29,247.00	1,754.82	1,754.82

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

For RAGHU ENTERPRISES

  
Authorised Signatory