Original **TAX INVOICE**

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/2024-25/4575 Dated 27/08/2024

IRN No 48fc08c1845338ca36719c2898ac7164e42d287681dab4981113707f

05a13f71

ACK No 172415668099062 Date: 27/08/2024

Buyer

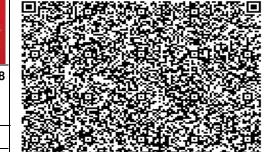
SHIV POOJA TRADING COMPANY DNG

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08ABYPA7950L1ZX PAN No. ABYPA7950L

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

751453836165 Eway Bill No.

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	600.00	535.71	2.00	12	262,497.90
	Total Nag. 20	Total	20	500	O41 O1	Total			262,497.90

Other Charges Rounding Differ

0.36

Other Charges 0.36 **CGST TAX** 15,749.87 SGST TAX 15,749.87 **Net Amount**

293,998.00

Rupees Two Lakh Ninety Three Thousand Nine Hundred Ninety Eight 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%	262,497.90	15,749.87	15,749.87

Party Prev Bal

Remarks: Terms:

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

Authorised Signatory

-79,818.41