TAX INVOICE Original

Natkhat

## 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/2024-25/1586 Dated 09/05/2024

IRN No 7760e91713fa952e665bc3890463ca1c651ffb30c5f333870117d9039

9892dbb

ACK No 172414961169735 Date: 09/05/2024

Buyer

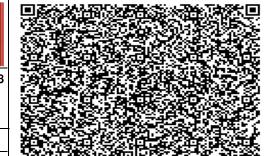
SHIV POOJA TRADING COMPANY DNG

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABYPA7950L1ZX PAN No. ABYPA7950L

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SHAHANSHA GREEN	08021200	9.00	225.00	535.00	477.68	2.00	12	105,328.44
	Total Nag. 9	Total	9	225		Total			105,328.44

Other Charges

Rounding Differ

0.14

 Other Charges
 0.14

 CGST TAX
 6,319.71

 SGST TAX
 6,319.71

Net Amount 117,968.00

Rupees One Lakh Seventeen Thousand Nine Hundred Sixty

Eight Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	105,328.44	6,319.71	6,319.71

**Party Prev Bal** 

## **Remarks:**

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2. OUR DESPONSED BY CASES ONCE THE COODS LEAVE OUR PREMISES.

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

-94,797.41