

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/1489

Dated 07/05/2024

IRN No 5f92b7fa35491575be19da1043a98e1af481043c29ff28c796887f2c41  
f4c81f

ACK No 172414944285559

Date : 07/05/2024

Buyer

SHIV TRADERS , JAIPUR  
MURLIPURA

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADNPT5727D1Z7

PAN No. ADNPT5727D

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK2119

Delivery Station : JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED JUMBO	08021200	10.00	250.00	650.00	580.36	0.00	12	145,090.00
Total Nag. 10		Total	10	250		Total			145,090.00

## Other Charges

Rounding Differ

0.20

Other Charges 0.20

CGST TAX 8,705.40

SGST TAX 8,705.40

Net Amount 162,501.00

Amount In Words

Rupees One Lakh Sixty Two Thousand Five Hundred One Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	145,090.00	8,705.40	8,705.40

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory