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/2023-24/11566 Dated 20/03/2024

IRN No e87d939a609466a2722c8fb7d669438ba796bac14d8a46c4acd43741

7b9c2737

ACK No 172414640426351 Date: 20/03/2024

Buyer

SHIVAM TRADING COMPANY DNG

JAIPUR Code: 08

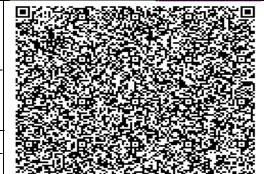
State: Rajasthan

Phone:

GSTIN: 08ABIPA1178Q1ZB PAN No. ABIPA1178Q

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

<u> </u>					0.1 0.				0.00
	Total Nag. 10	Total	10	250		Total			111,124.65
1	ALMOND KERNALS IND BALCK NATKHAT	08021200	10.00	250.00	508.00	453.57	2.00	12	111,124.65
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Rounding Differ

Amount In Words

0.39

Other Charges 0.39 **CGST TAX** 6,667.48 SGST TAX 6,667.48

Net Amount 124,460.00

Rupees One Lakh Twenty Four Thousand Four Hundred Sixty Only.

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%	111,124.65	6,667.48	6,667.48

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

-337,052.00