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/2024-25/1163 Dated 29/04/2024

IRN No d794e0da0a9ab687eebf24a58eab90925ee627631810a7f2c2029e3af

6c90100

ACK No 172414886812082 Date: 29/04/2024

Buyer

SHYAM FOOD INDUSTRIES SIKAR

SIKAR Pin: 332041 State: Rajasthan Code: 08

Phone:

GSTIN: 08GXVPS6591A1ZN PAN No. GXVPS6591A

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	4.00	100.00	545.00	486.61	0.00	12	48,661.00
	Total Nag. 4	Total	4	100	Other and Other	Total			48,661.00

 Other Charges
 Other Charges
 80.08

 MAJDURI Rounding Differ
 CGST TAX
 2,924.46

 80.00 0.08
 SGST TAX
 2,924.46

 Net Amount
 54,590.00

Amount In Words

Rupees Fifty Four Thousand Five Hundred Ninety Only.

Associated Tax Description

Associated Tax Description

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%	48,741.00	2,924.46	2,924.46

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-55,089.00