

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/2024-25/3354 Dated 15/07/2024

IRN No 61707e7197dc213f0ee0ba6e4b77f1aa440c578faf463f634b91509a1
30de736

ACK No 172415398128704 Date : 15/07/2024

Buyer
SHIV SHANKER TRADERS

AJMER Pin : 305001 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address :

Pymt Mode: CREDIT
 Transporter JAI SHANKAR
 Vehicle No
 Delivery Station : AJMER
 Eway Bill No. 781443316465
 Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SUPER JUMBO	08021200	40.00	1,000.00	600.00	535.71	0.00	12	535,710.00
Total Nag. 40		Total	40	1,000		Total			535,710.00

Other Charges

MAJDURI Rounding Differ
800.00 -0.20

Other Charges 799.80
 CGST TAX 32,190.60
 SGST TAX 32,190.60

Net Amount 600,891.00

Amount In Words

Rupees Six Lakh Eight Hundred Ninety One 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%	536,510.00	32,190.60	32,190.60

Party Prev Bal -3,305,783.00

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