TAX INVOICE Original

## 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/2023-24/11476 Dated 16/03/2024

IRN No e626950d39a640766815ff3a47c534c9462a5942dfcc6eb561ae0240a

60efc20

ACK No 172414615854613 Date: 16/03/2024

Buyer

SHIVAM TRADING COMPANY DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA1178Q1ZB PAN No. ABIPA1178Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BALCK NATKHAT	08021200	2.00	50.00	508.00	453.57	2.00	12	22,224.93
	Total Nag. 2	Total	2	50		Total			22,224.93
Other Charges						narges			0.07

Other Charges

Rounding Differ

0.07

 Other Charges
 0.07

 CGST TAX
 1,333.50

 SGST TAX
 1,333.50

Net Amount 24,892.00

Rupees Twenty Four Thousand Eight Hundred Ninety Two Only.

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Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

)	HSN Code	HSN Code Tax Description		CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	22,224.93	1,333.50	1,333.50

**Party Prev Bal** 

## **Remarks:**

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

-124,245.00