

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/11227 Dated 07/03/2024

IRN No 466c97318e5962b7c6a705c837ed0cf0c48c30f7bb79b7a85ebc58a7  
 44d1bf93

ACK No 172414556427390 Date : 07/03/2024

Buyer  
**SHIV POOJA TRADING COMPANY DNG**

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08ABYPA7950L1ZX PAN No. ABYPA7950L

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 AM JUMBO BOX	08021200	5.00	75.00	685.00	611.61	2.00	12	44,953.33
Total Nag. 5		Total	5	75		Total			44,953.33

## Other Charges

Rounding Differ

0.27

Other Charges 0.27

CGST TAX 2,697.20

SGST TAX 2,697.20

**Net Amount 50,348.00**

Amount In Words

**Rupees Fifty Thousand Three Hundred Forty Eight Only.**

**Party Prev Bal -107,188.41**

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%	44,953.33	2,697.20	2,697.20

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