

## 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/2024-25/1538 Dated 08/05/2024

IRN No ade772d96725dba4a985d9f5cc2a7d73fc5de754cb47644e4136f5a4  
a5a8230b

ACK No 172414953106625 Date : 08/05/2024

Buyer

## SHREE SHYAM ENTERPRISES SANGANER

22 A PATEL NAGAR, WIRELESS OFFICE

KE PICHE, SANGANER, Jaipur,

Rajasthan, 303902

SANGANER

Pin : 303902 State : Rajasthan Code : 08

Phone :

GSTIN : 08BWYPG5429A1ZC PAN No. BWYPG5429A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : SANGANER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 SUPER	08021200	5.00	125.00	690.00	616.07	0.00	12	77,008.75
Total Nag. 5		Total	5	125		Total			77,008.75

## Other Charges

Rounding Differ

0.19

Other Charges 0.19

CGST TAX 4,620.53

SGST TAX 4,620.53

Net Amount 86,250.00

Amount In Words

Rupees Eighty Six Thousand Two Hundred Fifty Only.

Party Prev Bal -55,284.00

## 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%	77,008.75	4,620.53	4,620.53

## 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