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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7267 Dated 18/11/2024

IRN No b0f8f79e157e60ac344b3b8f0c93ae8e640ec2d2aa48837f8db034385

67d6595

ACK No 172416248757804 Date: 18/11/2024

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 RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **721477952521** 

Broker **DNG SHOP** 

| SNo. | Description Of Goods           | HSN Code | Qty   | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount     |
|------|--------------------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1    | ALMOND KERNALS<br>IND BLACK RN | 08021200 | 20.00 | 500.00 | 638.00   | 569.64 | 2.00      | 12          | 279,123.60 |
|      | Total Nag. 20                  | Total    | 20    | 500    | Other C  | Total  |           |             | 279,123.60 |

Other Charges
Rounding Differ

Amount In Words

-0.44

Other Charges CGST TAX -0.44 16,747.42

SGST TAX

**Party Prev Bal** 

16,747.42

Net Amount

312,618.00 -372,043.00

Rupees Three Lakh Twelve Thousand Six Hundred Eighteen Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 279,123.60          | 16,747.42     | 16,747.42     |

## 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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory