

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/2024-25/3252 Dated 09/07/2024

IRN No a2894262c6725016bcd1c4dadba2ed7bf37846c90be94aac2e6d880
074f12805

ACK No 172415363171476 Date : 09/07/2024

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. 731441952068

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	20.00	500.00	580.00	517.86	0.00	12	258,930.00
Total Nag. 20		Total	20	500		Total			258,930.00

Other Charges

MAJDURI Rounding Differ

400.00 0.40

Other Charges 400.40

CGST TAX 15,559.80

SGST TAX 15,559.80

Net Amount 290,450.00

Amount In Words

Rupees Two Lakh Ninety Thousand Four Hundred Fifty Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,937,532.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	259,330.00	15,559.80	15,559.80

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