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/2024-25/6562 Dated 04/11/2024

IRN No ade8913c1a3707b1579326a1eecf086a77ca956a6d6f3953e80c19ce

543f8ee6

ACK No 172416152273889 Date: 04/11/2024

Buyer

SHIR SHYAM TRADIGN COM BASSI

BASSI Pin: 303301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJIPG9867C1ZX

Delivery Address:



Pymt Mode: CREDIT

Transporter BABA

Vehicle No

Delivery Station: BASSI

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	3.00	75.00	625.00	558.04	0.00	12	41,853.00
	Total Nag. 3	Total	3	75		Total			41,853.00

Other Charges

MAJDURI Rounding Differ

60.00 0.44

Amount In Words

Other Charges CGST TAX 60.44

SGST TAX

2,514.78 2,514.78

Net Amount

46,943.00

Rupees Forty Six Thousand Nine Hundred Forty Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev Bal	

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	41,913.00	2,514.78	2,514.78

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