

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/2024-25/3906 Dated 05/08/2024

IRN No 52aba84303617f4930d3be1ee5a3854320d78e82ceae2af48d46ef74
b79576f5

ACK No 172415535043262 Date : 05/08/2024

Buyer

SHIVAM TRADING COMPANY

Taranagar Pin : 331304 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMLPK5537J1ZL

Delivery Address :

Pymt Mode: CREDIT

Transporter SUPER HARYANA

Vehicle No

Delivery Station : TARANAGAR

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND JUMBO BOX	08021200	3.00	45.00	605.00	540.18	0.00	12	24,308.10
Total Nag. 1		Total	3	45		Total			24,308.10

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	0.32

Other Charges 80.32

CGST TAX 1,463.29

SGST TAX 1,463.29

Net Amount 27,315.00

Amount In Words

Rupees Twenty Seven Thousand Three Hundred Fifteen 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%	24,388.10	1,463.29	1,463.29

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

For RAGHU ENTERPRISES

Authorised Signatory