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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/150 Dated 03/04/2024

IRN No e060f15dc7fa98c2a3bbc128f2f7817edc37f37634ce8f36b540ca78a4

0eb385

ACK No 172414730047204 Date: 03/04/2024

Buyer

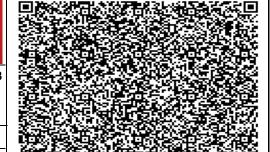
SHIVAM TRADING COMPANY DNG

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

Broker **DNG SHOP**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|---------------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1 | ALMOND KERNALS IND RED RN | 08021200 | 14.00 | 350.00 | 518.00 | 462.50 | 2.00 | 12 | 158,637.50 |
| | Total Nag. 14 | Total | 14 | 350 | | Total | | | 158,637.50 |
| Other Charges | | | | | | narges | | | 0.00 |

SGST TAX

Net Amount 177,674.00

Rupees One Lakh Seventy Seven Thousand Six Hundred

Seventy Four Only.

Amount In Words

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% | 158,637.50 | 9,518.25 | 9,518.25 |

CGST TAX

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

9,518.25

9,518.25

-398,559.00