

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/6743 Dated 06/11/2024

IRN No 02aeff2f1881f665326238f59b51af2c9874dca9efcd6ffc5071b922bb5  
d41c9

ACK No 172416169591543 Date : 06/11/2024

Buyer

SHIV SHAKTI OVERSES KALADERA

SHREE TIRUPATI UDYOG VIHAR

P.NO.D-10 AND D-10A

NEAR RIICO IND.AREA KALADERA

KALADERA Pin : 303801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOXPG1906N1ZD PAN No. AOXPG1906N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14UH6066

Delivery Station : CHOMU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	3.00	75.00	650.00	580.36	2.00	12	42,656.46
Total Nag. 3		Total	3	75		Total			42,656.46

## Other Charges

LOADING CHARGE Rounding Differ

9.00 -0.32

Other Charges 8.68

CGST TAX 2,559.93

SGST TAX 2,559.93

Net Amount 47,785.00

Amount In Words

Rupees Forty Seven Thousand Seven Hundred Eighty Five Only.

## 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%	42,665.46	2,559.93	2,559.93

Party Prev Bal -21,590.10

## 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