

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/936 Dated 22/04/2024

IRN No a8f1782848ec47a6018ab0e47e3855b7c3d6d525957c8f9fe8daf4133  
1cbb296

ACK No 172414844317781 Date : 22/04/2024

Buyer

SHREE SHYAM DRY FRUITS MASALE

SHAHPURA HOSPITAL

OPPOSITESHAPURA, JOGIYO KA BAS

SHAPURA

Pin : 303103 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWUPY0714H1ZZ PAN No. AWUPY0714H

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GA0523

Delivery Station : SHAPURA

Broker NARESH JI RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS [IND JUMBO]	08021200	2.00	50.00	580.00	517.86	0.00	12	25,893.00
Total Nag. 2		Total	2	50		Total			25,893.00

## Other Charges

Rounding Differ

-0.16

Other Charges -0.16

CGST TAX 1,553.58

SGST TAX 1,553.58

Net Amount 29,000.00

Amount In Words

Rupees Twenty Nine Thousand Only.

Party Prev Bal -44,647.00

## 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%	25,893.00	1,553.58	1,553.58

## 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