**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/2024-25/2003 Dated 23/05/2024

IRN No 2277b00fbabd3606b9a2d4ef1a452ca563ec44a3c71094aa11757f19

d665b064

ACK No 172415042183581 Date: 23/05/2024

Buyer

SHIV SHAKTI OVERSES KALADERA

SHREE TIRUPATI UDYOG VIHAR

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

**NEAR RIICO IND.AREA KALADERA** 

Code: 08 KALADERA Pin: 303801 State: Rajasthan

Phone:

GSTIN: 08AOXPG1906N1ZD PAN No. AOXPG1906N

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ41GA4814

Delivery Station: CHOMU

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND JUMBO BOX	08021200	5.00	75.00	600.00	535.71	0.00	12	40,178.25
	Total Nag. 5	Total	5	75		Total			40,178.25
Other Charges						narges			0.35

Other Charges

Rounding Differ

0.35

Other Charges **CGST TAX** 

SGST TAX 2,410.70 **Net Amount** 

Amount In Words

Rupees Forty Five Thousand 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%	40,178.25	2,410.70	2,410.70

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

2,410.70

45,000.00

-149,465.10