Original **TAX INVOICE** 

Natkhat

## 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/2023-24/11567 Dated 20/03/2024

IRN No 645c330d84c6e16319e4a61a710d2f86212685d854aceba0df686978

bb2c9588

ACK No 172414640489457 Date: 20/03/2024

Buyer

SHIVAM TRADING COMPANY DNG

Code: 08

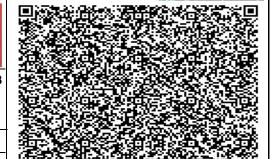
State: Rajasthan

**JAIPUR** Phone:

GSTIN: 08ABIPA1178Q1ZB PAN No. ABIPA1178Q

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT	08021200	1.00	25.00	508.00	453.57	2.00	12	11,112.47
	Total Nag. 1	Total	1	25		Total			11,112.47

Other Charges

Rounding Differ

0.03

Other Charges 0.03 **CGST TAX** 666.75 SGST TAX 666.75 **Net Amount** 12,446.00

**Party Prev Bal** -337,052.00

Rupees Twelve Thousand Four Hundred Forty Six Only.

## Our Bankers:

Amount In Words

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%	11,112.47	666.75	666.75

## **Remarks:** Terms:

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