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/2024-25/1345 Dated 03/05/2024

IRN No 42f01a30d404adc4f8a55a3814774c4d05c82c04376ede526f655ca2d

58c9ae7

ACK No 172414920283333 Date: 03/05/2024

Buyer

**SHREE SHYAM ENTERPRISES SANGANER** 

22 A PATEL NAGAR, WIRELESS OFFICE

KE PICHE, SANGANER, Jaipur,

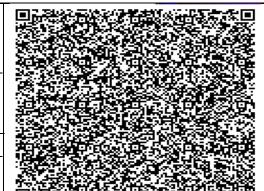
Rajasthan, 303902

SANGANER Pin: 303902 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWYPG5429A1ZC PAN No. BWYPG5429A

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: SANGANER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	4.00	100.00	535.00	477.68	0.00	12	47,768.00
	Total Nag. 4	Total	4	100	Othor Cl	Total			47,768.00

 Other Charges
 Other Charges
 -0.16

 Rounding Differ
 CGST TAX
 2,866.08

 -0.16
 SGST TAX
 2,866.08

 Net Amount
 53,500.00

Amount In Words Party Prev Bal -1,784.00

Rupees Fifty Three Thousand Five Hundred Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	47,768.00	2,866.08	2,866.08

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory