TAX INVOICE Original

Natkhat

Code: 08

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/2024-25/4130 Dated 13/08/2024

IRN No 1c0e9fa9d8a72026dd7b420778aea6746029b5bcf6254e98276f37cd

478ed623

ACK No 172415588497238 Date: 13/08/2024

Buyer

SHYAM FOOD INDUSTRIES SIKAR

State: Rajasthan

SIKAR Phone:

GSTIN: 08GXVPS6591A1ZN PAN No. GXVPS6591A

Pin: 332041

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	6.00	150.00	585.00	522.32	0.00	12	78,348.00
	Total Nag. 6	Total	6	150	0:1 0:1	Total			78,348.00

Other Charges

MAJDURI Rounding Differ

120.00 -0.16

Other Charges 119.84 CGST TAX 4,708.08

Net Amount 87,884.00

Amount In Words

Rupees Eighty Seven Thousand Eight Hundred Eighty Four

HSN Code Tax Description

Association CCST

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ur	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	78,468.00	4,708.08	4,708.08	

SGST TAX

Remarks:

<u>Terms:</u> 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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

4,708.08

-90.00