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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/10079** Dated **28/01/2025**

IRN No d33b6db522cd619e93ec41b4fda2029c657a42f49db894f3742cd689

29486011

ACK No 172516722695085 Date: 28/01/2025

Buyer

SHREE SHYAM ENTERPRISES NARENA

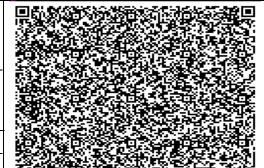
NEAR UCO BANKSHOP NO. 01GOPAL COMPLEXTEHSIL-PHULERA, NARAINA

NARENA Pin: 303348 State: Rajasthan Code: 08

Phone:

GSTIN: 08FLLPK8354L1ZA PAN No. FLLPK8354L

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW GOYAL**

Vehicle No

Delivery Station: NARENA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	1.00	25.00	690.00	616.07	0.00	12	15,401.75
2	CASHEW NUT BALTI JJH	08013210	3.00	30.00	820.00	780.95	0.00	5	23,428.50
	Total Nag. 4	Total	4	55		Total			38,830.25
Other	Charges		1		Other Ch	narges	,		79.71

 Other Charges
 Other Charges
 79.71

 TIN
 MAJDURI
 Rounding Differ
 CGST TAX
 1,512.52

 30.00
 50.00
 -0.29
 SGST TAX
 1,512.52

Net Amount 41,935.00

Amount In Words

Rupees Forty One Thousand Nine Hundred Thirty Five

Our Bankers :

Only.

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%	15,421.75	925.31	925.31
08013210	CGST 2.5%+SGST 2.5%	23,488.50	587.21	587.21

Party Prev Bal

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

Authorised Signatory

0.00