TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/11437** Dated **12/03/2025**

IRN No 1477e49a708e8f7fcb6940776f2fa5b683e6e2f23b2190acfe5c910fae

db75e0

ACK No 172517038258016 Date: 12/03/2025

Buyer

SHIV SHAKTI OVERSES KALADERA

SHREE TIRUPATI UDYOG VIHAR

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

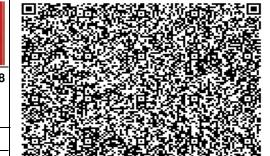
NEAR RIICO IND.AREA KALADERA

KALADERA Pin: 303801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOXPG1906N1ZD PAN No. AOXPG1906N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: CHOMU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS INDI JUMBO	08021200	2.00	50.00	760.00	678.57	0.00	12	33,928.50
	Total Nag. ()	Total	2	50	011 01	Total			33,928.50

Other Charges

Rounding Differ

0.08

 Other Charges
 0.08

 CGST TAX
 2,035.71

 SGST TAX
 2,035.71

Net Amount 38,000.00

Rupees Thirty Eight Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	33,928.50	2,035.71	2,035.71

Party Prev Bal

Remarks:

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$

For RAGHU ENTERPRISES

Authorised Signatory

-22,894.10