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/2024-25/10685** Dated **12/02/2025**

IRN No d8b72a723f93a48dc7c09d7fdc11f417be304ca6e9abf5bf699b3a540

9c662d1

ACK No 172516834664377 Date: 12/02/2025

Buyer

SHIV POOJA TRADING COMPANY DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA7950L1ZX PAN No. ABYPA7950L

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	8.00	200.00	690.00	616.07	2.00	12	120,749.72
	Total Nag. 8	Total	8	200		Total			120,749.72
Other Charges					Other Ch	narges			0.32

Other Charges
Rounding Differ

Other Charges
CGST TAX

SGST TAX

Party Prev Bal

7,244.98 7,244.98

-81,866.41

Net Amount 135,240.00

Rupees One Lakh Thirty Five Thousand Two Hundred Forty

Only.

0.32

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% 120,749.72	7,244.98	7,244.98

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

For RAGHU ENTERPRISES