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/2024-25/9863 Dated 22/01/2025

IRN No e1044353d8940e32489ddfe1c59f6ab3b968747df337c47a8c016ca4

a77d99a0

ACK No 172516686251822 Date: 22/01/2025

Buyer

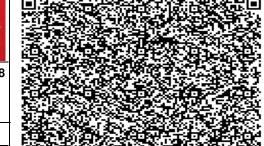
## SHIV POOJA TRADING COMPANY DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA7950L1ZX PAN No. ABYPA7950L

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **701495360177** 

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	30.00	750.00	775.00	691.96	2.00	12	508,590.60
	Total Nag. 30	Total	30	750		Total			508,590.60
Other Charges						narges			-0.48

Other Charges

Rounding Differ

-0.48

CGST TAX SGST TAX

30,515.44 30,515.44

-753,564.41

Net Amount 569,621.00

Rupees Five Lakh Sixty Nine Thousand Six Hundred

Twenty One Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	508,590.60	30,515.44	30,515.44

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

Authorised Signatory