

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/11156

Dated 01/03/2025

IRN No 3730d5a4681713c92db8cdc80ce15a7cc72e1e207f391d8b92afa11b  
8cec4b17

ACK No 172516949848800

Date : 01/03/2025

Buyer

SHIVAM TRADING COMPANY DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPA1178Q1ZB

PAN No. ABIPA1178Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	5.00	125.00	720.00	642.86	2.00	12	78,750.35
Total Nag. 5		Total	5	125		Total			78,750.35

## Other Charges

Rounding Differ

-0.39

Other Charges -0.39

CGST TAX 4,725.02

SGST TAX 4,725.02

Net Amount 88,200.00

Amount In Words

Rupees Eighty Eight Thousand Two Hundred Only.

Party Prev Bal -50,919.00

## Our Bankers :

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%	78,750.35	4,725.02	4,725.02

Remarks: MAAL 28-02-2025 KO GAYA

## Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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