Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10936 Dated 20/02/2025

IRN No 5466d006866d20307f4d4e653da4206f9c460c43c817459be8e94a24

d6c50ed4

ACK No 172516883989919 Date: 20/02/2025

Buyer

Shyam Enterprises Jaipur 1/360 SECTOR NO 1, VIDHAYDHAR NAGAR, VIDHAYDHAR NAGAR, VIDHAYDHAR NAGAR, Jaipur,

Code: 08 Jaipur Pin: 302023 State: Rajasthan

Phone:

GSTIN: PAN No. DCLPK1585G 08DCLPK1585G1ZB

Delivery Address:



CREDIT Pymt Mode:

SELF Transporter

Vehicle No RJ14GG5303

Delivery Station: JAIPUR

Broker **OM JI KABRA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	735.00	656.25			
	Total Nag. 10	Total	10	250	Other and Other	Total			164,062.50
Other Charges						Other Charges 0.00			

Other Charges

Other Charges **CGST TAX** SGST TAX

9,843.75 9,843.75

Net Amount Party Prev Bal

183,750.00 -187,405.00

Rupees One Lakh Eighty Three Thousand Seven Hundred Fifty Only.

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%	164,062.50	9,843.75	9,843.75

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.

For RAGHU ENTERPRISES

Authorised Signatory