

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/2024-25/11437 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 KERNELS INDI JUMBO	08021200	2.00	50.00	760.00	678.57	0.00	12	33,928.50
Total Nag. 0		Total	2	50		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

Amount In Words

Rupees Thirty Eight Thousand Only.

Party Prev Bal -22,894.10

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%	33,928.50	2,035.71	2,035.71

Remarks:

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