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/2024-25/10274** Dated **03/02/2025**

IRN No 0fb5095c901dd9570a5ad5dbb7614eabd04773428c4deee58e54ad2

33d30186d

ACK No 172516764085613 Date: 03/02/2025

Buyer

SHRI SHYAM SALES AGENCIES

SHIV PURI COLONY 44

OPP- DR GOYALS PATH LAB New

Sanganer Road

Jaipur Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08GDIPM5764G1Z2 PAN No. GDIPM5764G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No PARTY HSTE

Delivery Station: JAIPUR

Broker SHYAM SUNDAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BOX	08021200	2.00	50.00	860.00	767.86	0.00	12	38,393.00
	Total Nag. 2	Total	2	50	Other Ch	Total			38,393.00

 Other Charges
 Other Charges
 -0.16

 Rounding Differ
 CGST TAX
 2,303.58

 -0.16
 SGST TAX
 2,303.58

 Net Amount
 43,000.00

Amount In Words Party Prev Bal 0.00

Rupees Forty Three Thousand Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	38,393.00	2,303.58	2,303.58

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.

Authorised Signatory

For RAGHU ENTERPRISES