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/2024-25/11345** Dated **08/03/2025** 

IRN No 9f9dc199c61d9cbf029907669889989c5c5b703478cb6ab981e2faae

ea6c6734

ACK No 172517004945728 Date: 08/03/2025

Buyer

Shri Shyam Sales Agency Niwaroo Road 4-4a,VISHWANATH DHAMJHOTWARA,

NIWARU ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08BZJPA8994G1ZV PAN No. BZJPA8994G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ41GA5339

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 BAG 10 KG	08021200	3.00	30.00	890.00	794.64	0.00	12	23,839.20
	Total Nag. 3	Total	3	30		Total			23,839.20
Other Charges						Other Charges 0.10			

Other Charges

Rounding Differ

Amount In Words

0.10

Other Charges
CGST TAX
SGST TAX

Net Amount 26,700.00

Rupees Twenty Six Thousand Seven Hundred Only.

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%	23,839.20	1,430.35	1,430.35

**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

1,430.35

1,430.35

-50,700.00