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/2024-25/10857** Dated **17/02/2025**

IRN No d3ee7df175ff62150c41b2d5a26ed3b68e9a9df88681ec547659f9db9

4725ab4

ACK No 172516864513405 Date: 17/02/2025

Buyer

SHYAM SALES AGENCY

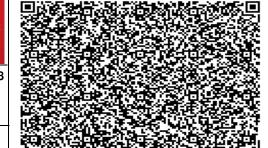
MADHOGANJ MANDI

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AECPJ7109R1Z1 PAN No. AECPJ7109R

Delivery Address:



Pymt Mode: CREDIT

Transporter ARAVALI ROADWAYS

Vehicle No

Delivery Station: BANDIKUI

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	1.00	25.00	750.00	669.64	0.00	12	16,741.00
2	ALMOND KERNALS IND GREEN]	08021200	1.00	25.00	700.00	625.00	0.00	12	15,625.00
	Total Nag. 2	Total	2	50		Total		l	32,366.00
Other Charges						Other Charges 40.28			

Other Charges

MAJDURI Rounding Differ

40.00 0.28

Other Charges CGST TAX

1,944.36

SGST TAX

Net Amount

1,944.36 **36,295.00**

Amount In Words Party Prev Bal 0.00

Rupees Thirty Six Thousand Two Hundred Ninety Five 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%	32,406.00	1,944.36	1,944.36

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