

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/7256 Dated 18/11/2024
 IRN No 9056aba791385e2475d6fcd80bd195738b07642029e2a0cfb63a8b3b71dbcb0c
 ACK No 172416248499052 Date : 18/11/2024

Buyer
SHAKAMBARI KIRANA STORE

SINGHANA Pin : 333516 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ADWPA0427C1ZW PAN No. ADWPA0427C
 Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **NITIN FREIGHT CARRIER**
 Vehicle No
 Delivery Station : **SINGHANA**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT HALADY PETI FW-1	08013210	6.00	120.00	750.00	714.29	1.50	5	84,429.08
Total Nag. 6		Total	6	120		Total			84,429.08

Other Charges

TIN MAJDURI Rounding Differ
 120.00 180.00 0.46

Other Charges 300.46
 CGST TAX 2,118.23
 SGST TAX 2,118.23
Net Amount 88,966.00

Amount In Words

Rupees Eighty Eight Thousand Nine Hundred Sixty Six 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
08013210	CGST 2.5%+SGST 2.5%	84,729.08	2,118.23	2,118.23

Party Prev Bal -161,255.00

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