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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/531 Dated 12/04/2024

IRN No 863b95346392baa50f12e191e8c64a4290294449479b0f8fe212f006e

ad51f24

ACK No 172414789255342 Date: 12/04/2024

Buyer

SHAKAMBARI KIRANA STORE

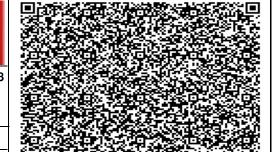
State: Rajasthan

SINGHANA Phone :

GSTIN: 08ADWPA0427C1ZW PAN No. ADWPA0427C

Pin: **333516**

Delivery Address:



Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Vehicle No

Delivery Station: SINGHANA

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	5.00	125.00	550.00	491.07	1.50	12	60,462.99
	Total Nag. 5	Total	5	125	Other Ch	Total			60,462.99

Code: 08

Other Charges

MAJDURI Rounding Differ

100.00 0.45

Amount In Words

Other Charges 100.45 CGST TAX 3,633.78

Net Amount 67,831.00

Rupees Sixty Seven Thousand Eight Hundred Thirty One Only.

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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%	60,562.99	3,633.78	3,633.78

SGST TAX

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2. OLID DESPONSIBILITY CASES ONCE THE GOODS LEAVE OLID DEEMISES.

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory

3,633.78

-95,346.00