

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/8660 Dated 20/12/2024

IRN No db9d07428cfc1b122ed85e42e4bc2f17ad2465c5abf5e395b7ab0b88
cb60f8fa

ACK No 172416473893883 Date : 20/12/2024

Buyer

SHAKAMBHARI ASSOCIATES
24, RATAN NAGAR, DHER KA BALAJI

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No SELF

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	533.00	507.62	0.00	5	5,076.20
2	CASHEW NUT	08013210	1.00	10.00	500.00	476.19	0.00	5	4,761.90
Total Nag. 1		Total	2	20		Total			9,838.10

Other Charges

Rounding Differ

-0.02

Other Charges -0.02

CGST TAX 245.96

SGST TAX 245.96

Net Amount 10,330.00

Amount In Words

Rupees Ten Thousand Three Hundred Thirty Only.

Party Prev Bal -12,403.00

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
08013100	CGST 2.5%+SGST 2.5%	5,076.20	126.91	126.91
08013210	CGST 2.5%+SGST 2.5%	4,761.90	119.05	119.05

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