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/2024-25/8272 Dated 14/12/2024

IRN No 681a366f7acb0b0afe94697b0ab9b16bc59fc5f9cb6f4d280b74fbefd4

0a2139

ACK No 172416433123502 Date: 14/12/2024

Buyer

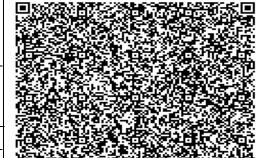
SHAKAMBARI TRADING COMPANY KUKAR KHERA

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX	08021200	4.00	60.00	745.00	665.18	0.00	12	39,910.80
	Total Nag. 4	Total	4	60	0.1	Total			39,910.80

 Other Charges
 Other Charges
 -0.10

 Rounding Differ
 CGST TAX
 2,394.65

 -0.10
 SGST TAX
 2,394.65

 Net Amount
 44,700.00

Amount In Words Party Prev Bal -204,445.00

Rupees Forty Four 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%	39,910.80	2,394.65	2,394.65

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory