Original **TAX INVOICE**

Natkhat

Code: 08

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/2024-25/2869 Dated 26/06/2024

IRN No 63075cc6d368c4d8fe91a73ec36a9da0b0722d24ff991ec3c0c52572c

1130363

ACK No 172415269547577 Date: 26/06/2024

Buyer

SHAKAMBARI KIRANA STORE

State: Rajasthan

SINGHANA Phone:

GSTIN: 08ADWPA0427C1ZW PAN No. ADWPA0427C

Pin: **333516**

Delivery Address:



CREDIT Pymt Mode:

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 SATAR BHAI | 08021200 | 2.00 | 36.00 | 575.00 | 514.78 | 0.00 | 12 | 18,532.04 |
| | Total Nag. 2 | Total | 2 | 36 | 011 01 | Total | | | 18,532.04 |

Other Charges

MAJDURI Rounding Differ

30.00

Amount In Words

-0.48

Other Charges **CGST TAX**

29.52 1,113.72

SGST TAX

1,113.72

Net Amount Party Prev Bal

20,789.00 -11,829.00

Rupees Twenty Thousand Seven Hundred Eighty Nine 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% | 18,562.04 | 1,113.72 | 1,113.72 |

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory