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/2024-25/8588 Dated 19/12/2024

IRN No c980af78b0614c61b4a5a5750fcc7d92a3459b8eddce4bf55e99226f4

ca9a1b4

ACK No 172416465154503 Date: 19/12/2024

Buyer

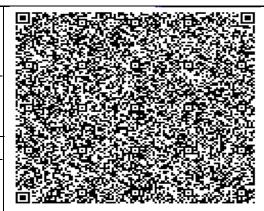
SHAKAMBARI KIRANA STORE

SINGHANA Pin: 333516 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADWPA0427C1ZW PAN No. ADWPA0427C

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	CASHEW NUT BALTI MH JK	08013210	10.00	100.00	720.00	685.71	0.00	5	68,571.00
2	RAJBHOG MAKHANA	08013100	1.00	10.00	540.00	514.29	0.00	5	5,142.90
3	CASHEW NUT	08013210	1.00	10.00	500.00	476.19	0.00	5	4,761.90
	Total Nag. 11	Total	12	120		Total		<u> </u>	78,475.80
	<u>.</u>	1			Other Cl	201000			220.40

 Other Charges
 Other Charges
 220.40

 MAJDURI TIN Rounding Differ
 CGST TAX
 1,967.40

 120.00 100.00 0.40
 SGST TAX
 1,967.40

Net Amount 82,631.00

Rupees Eighty Two Thousand Six Hundred Thirty One

Only.

Our Bankers:

Amount In Words

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%	73,532.90	1,838.33	1,838.33	
08013100	CGST 2.5%+SGST 2.5%	5,162.90	129.07	129.07	

**Party Prev Bal** 

## Remarks:

Terms:

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.

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4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

-56,160.00