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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2134 Dated 28/05/2024

IRN No 6b735e5f2a6877f117ba54734bf029dd1d20dfc42090992020d4b0dc0

08f6a9d

ACK No 172415074438330 Date: 28/05/2024

Buyer

SHAKAMBARI TRADERS

WARD NO 11Jhunjhunu, NEW COLONY

JHUNJUNU Pin: 333001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFNPS5324B2ZC PAN No. CFNPS5324B

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW SHAKTI ROAD LINES** 

Vehicle No

Delivery Station: JHUNJUNU

Broker **GIRDHAR JI KHATOD** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM S-11 RED	08021200	1.00	25.00	640.00	571.43	0.00	12	14,285.75
2	AKHROTH GIRI	08023200	1.00	6.00	935.00	838.15	0.00	12	5,028.92
	Total Nag. 2	Total	2	31	0:1 01	Total			19,314.67

Other Charges

MAJDURI Rounding Differ

22.00 -0.09

Other Charges

**Net Amount** 

21.91 1,160.21

CGST TAX 1,160.21 SGST TAX 1,160.21

21,657.00

0.00

Amount In Words Party Prev Bal

Rupees Twenty One Thousand Six Hundred Fifty Seven 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	Value	Value
08021200	CGST 6.0%+SGST 6.0%	14,305.75	858.35	858.35
08023200	CGST 6.0%+SGST 6.0%	5,030.92	301.86	301.86

## 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.

Authorised Signatory