Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8101 Dated 09/12/2024

IRN No 9a92a76570fc70cd42de45160edf81a3cdb3ae56590f2f83334fb7e8b

719cc3a

ACK No 172416398963911 Date: 09/12/2024

Buyer

SHAKAMBHARI ASSOCIATES 24, RATAN NAGAR, DHER KA BALAJI

**JAIPUR** Code: 08 Pin: 302039 State: Rajasthan

Phone:

GSTIN: **08CMGPA9895R1ZY** PAN No. CMGPA9895R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR3266

Delivery Station: JAIPUR

Broker **MALIRAM JI BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	4.00	40.00	465.00	442.86	0.00	5	17,714.40
2	CASHEW NUT	08013210	4.00	40.00	600.00	571.43	0.00	5	22,857.20
	Total Nag. 4	Total	8	80		Total			40,571.60
Other in					Other Ch				0.10

Other Charges -0.18Other Charges **CGST TAX** Rounding Differ 1,014.29 SGST TAX 1,014.29 -0.18 **Net Amount** 42,600.00

Amount In Words **Party Prev Bal** 

Rupees Forty Two Thousand Six 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
08013100	CGST 2.5%+SGST 2.5%	17,714.40	442.86	442.86
08013210	CGST 2.5%+SGST 2.5%	22,857.20	571.43	571.43

## **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.

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

For RAGHU ENTERPRISES

Authorised Signatory

-12,403.00