

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/8822 Dated 24/12/2024

IRN No 0b04fc5a3cf78654031a18c387028e208062cd0ecc5017834f7f9294b
834038c

ACK No 172416496405164 Date : 24/12/2024

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 MHJK	08013210	10.00	100.00	720.00	685.71	0.00	5	68,571.00
Total Nag. 10		Total	10	100		Total			68,571.00

Other Charges

TIN MAJDURI Rounding Differ
100.00 200.00 0.44

Other Charges 300.44

CGST TAX 1,721.78

SGST TAX 1,721.78

Net Amount 72,315.00

Amount In Words

Rupees Seventy Two Thousand Three Hundred Fifteen Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -6,597.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	68,871.00	1,721.78	1,721.78

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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