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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2366 Dated 08/06/2024

IRN No bcc4c3ce44770f6bc9b024612b1d3e214d16ffadb68d94382635c5a0

a1657560

ACK No 172415157254932 Date: 08/06/2024

Buyer

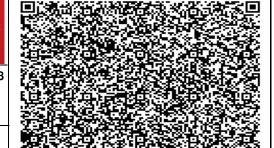
SHAKAMBARI KIRANA STORE

Pin: 333516 State: Rajasthan

SINGHANA 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	ALMOND KERNALS IND DRY	08021200	5.00	125.00	578.00	516.07	0.00	12	64,508.75
	Total Nag. 5	Total	5	125	Other Ch	Total			64,508.75

Code: 08

Other Charges

MAJDURI Rounding Differ

100.00 0.19

 Other Charges
 100.19

 CGST TAX
 3,876.53

 SGST TAX
 3,876.53

Net Amount 72,362.00

Rupees Seventy Two Thousand Three Hundred Sixty Two Only.

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Amount In Words

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%	64,608.75	3,876.53	3,876.53

Party Prev Bal

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory

-43,155.00