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

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4538 Dated 27/08/2024

IRN No 10b8a5086f41c2295bc28514a9fed5c321344ed1517c201bc4fd4e95

3b1f086f

ACK No 172415664608349 Date: 27/08/2024

Buyer

SHAKAMBARI KIRANA STORE

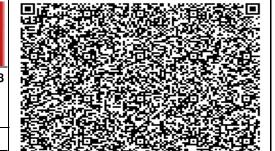
State: Rajasthan

SINGHANA Phone:

GSTIN: 08ADWPA0427C1ZW PAN No. ADWPA0427C

Pin: **333516**

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 MOTI PINK	08021200	3.00	75.00	625.00	558.04	0.00	12	41,853.00
	Total Nag. 3	Total	3	75	Other Ch	Total			41,853.00

Code: 08

Other Charges

MAJDURI Rounding Differ

60.00 0.44

Amount In Words

Other Charges **CGST TAX**

60.44 2,514.78

SGST TAX

2,514.78

Net Amount Party Prev Bal

46,943.00 -2,458.00

Rupees Forty Six Thousand Nine Hundred Forty Three Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	7	-		,
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	41,913.00	2,514.78	2,514.78

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