

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/531 Dated 12/04/2024

IRN No 863b95346392baa50f12e191e8c64a4290294449479b0f8fe212f006e  
ad51f24

ACK No 172414789255342 Date : 12/04/2024

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	ALMOND KERNALS IND DRY	08021200	5.00	125.00	550.00	491.07	1.50	12	60,462.99
Total Nag. 5		Total	5	125		Total			60,462.99

## Other Charges

MAJDURI Rounding Differ

100.00 0.45

Other Charges 100.45

CGST TAX 3,633.78

SGST TAX 3,633.78

Net Amount 67,831.00

Amount In Words

Rupees Sixty Seven Thousand Eight Hundred Thirty One Only.

## Our Bankers :

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

Party Prev Bal

-95,346.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	60,562.99	3,633.78	3,633.78

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory