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/2023-24/11408** Dated **14/03/2024**

IRN No 8513269d2319787a41350b88489bc2c6b1080292fc2b72e744354740

9173b76a

ACK No 172414600939716 Date: 14/03/2024

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 DRY	08021200	4.00	100.00	540.00	482.14	1.50	12	47,490.79
	Total Nag. 4	Total	4	100		Total			47,490.79
Other Charges					Other Ch	narges			79.71

Code: 08

Other Charges

MAJDURI Rounding Differ

80.00 -0.29

CGST TAX SGST TAX

SGST TAX 2,854.25 TCS 0.100 % 53.00

Net Amount 53,332.00

Rupees Fifty Three Thousand Three Hundred Thirty Two

Only.

Our Bankers:

Amount In Words

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%	47,570.79	2,854.25	2,854.25

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

2,854.25

-65,200.00