

## 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/2024-25/1928 Dated 20/05/2024

IRN No a6da9914c84ea846be23007c434d53a2943b97407e941511dee4bcd  
a767c9c6c

ACK No 172415024126120 Date : 20/05/2024

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	3.00	75.00	550.00	491.07	0.00	12	36,830.25
Total Nag. 3		Total	3	75		Total			36,830.25

## Other Charges

MAJDURI Rounding Differ  
60.00 -0.09

Other Charges 59.91  
 CGST TAX 2,213.42  
 SGST TAX 2,213.42  
 Net Amount 41,317.00

Amount In Words

Rupees Forty One Thousand Three Hundred Seventeen Only.

## 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%	36,890.25	2,213.42	2,213.42

Party Prev Bal -29,133.00

## 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