

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/2024-25/5871 Dated 15/10/2024

IRN No 2fd48a6d90b979f1174048baf08602f4075dcd75dab07f30bccdb9bd
0ccbb69

ACK No 172416019666818 Date : 15/10/2024

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 KERNELS IND DRY	08021200	3.00	75.00	645.00	575.89	0.00	12	43,191.75
Total Nag. 3		Total	3	75		Total			43,191.75

Other Charges

MAJDURI Rounding Differ

60.00 0.03

Other Charges 60.03

CGST TAX 2,595.11

SGST TAX 2,595.11

Net Amount 48,442.00

Amount In Words

Rupees Forty Eight Thousand Four Hundred Forty Two Only.

Our Bankers :

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

Party Prev Bal

-2,458.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	43,251.75	2,595.11	2,595.11

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory