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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7461 Dated 22/11/2024

IRN No 333b80d1991c2edbd1429166284dd4ab25260609d199572f1b2038c

624bad6a5

ACK No 172416276438063 Date: 22/11/2024

Buyer

SHAKAMBARI KIRANA STORE

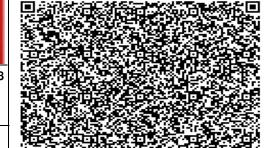
Code: 08

Pin: 333516 State: Rajasthan

SINGHANA Phone:

GSTIN: 08ADWPA0427C1ZW PAN No. ADWPA0427C

Delivery Address:



CREDIT Pymt Mode:

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	BADAM GOLDPOUCH BOX 250 GM	08021200	4.00	60.00	680.00	607.14	1.50	12	35,881.97
	Total Nag. 1	Total	4	60		Total			35,881.97
Other Charges						narges			79.59

Other Charges **CGST TAX** BARDANA MAJDURI Rounding Differ 50.00 30.00 -0.41

SGST TAX 2,157.72 **Net Amount** 40,277.00

Party Prev Bal

Rupees Forty Thousand Two Hundred Seventy Seven Only

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		,			
y.	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	35,961.97	2,157.72	2,157.72

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

2,157.72

-2,458.00