

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8178 Dated 12/12/2024

IRN No 1b1734cfe0342a58247733fbeae1019b5de0e2a751b06125bb695cc5  
ba0d6fa1

ACK No 172416420251823 Date : 12/12/2024

Buyer

SHAKAMBARI TRADING COMPANY KUKAR KHERA

JAIPUR Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ52GB3009

Delivery Station : JAIPUR

Broker ASHOK JI LAKHANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX	08021200	14.00	210.00	745.00	665.18	2.00	12	136,894.04
2	BADAM AM MOTI BOX	08021200	1.00	15.00	745.00	665.18	2.00	12	9,778.15
Total Nag. 15		Total	15	225		Total			146,672.19

## Other Charges

Rounding Differ

0.15

Other Charges 0.15

CGST TAX 8,800.33

SGST TAX 8,800.33

Net Amount 164,273.00

Amount In Words

Rupees One Lakh Sixty Four Thousand Two Hundred  
Seventy Three Only.

## Our Bankers :

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

Party Prev Bal -18,269.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	146,672.19	8,800.33	8,800.33

Remarks: 1 DABBA SAMPLE GAYA

## 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