

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/2024-25/6233 Dated 24/10/2024

IRN No b3c7ebf00dbfc0db76a10906749d660b81f99e72e348a4a6ba1bade
0b6269a3

ACK No 172416086353165 Date : 24/10/2024

Buyer

SHIV KIRANA STORE

PLOT NO. 201-AJaipur, GANGA SAGAR

B COLONY, KARNI PALACE

JAIPUR

Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEDPJ7658G1Z9

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker MAHESHWARI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	1.00	15.00	790.00	705.36	0.00	12	10,580.40
2	RAISIN(MUNUKKA) LOT 50	08062010	1.00	10.00	300.00	285.71	0.00	5	2,857.10
Total Nag. 2		Total	2	25		Total			13,437.50

Other Charges

LOADING CHARGE Rounding Differ

3.00 -0.36

Other Charges 2.64

CGST TAX 706.43

SGST TAX 706.43

Net Amount 14,853.00

Amount In Words

Rupees Fourteen Thousand Eight Hundred Fifty Three Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	10,583.40	635.00	635.00
08062010	CGST 2.5%+SGST 2.5%	2,857.10	71.43	71.43

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