

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/2024-25/8323 Dated 16/12/2024

IRN No 8d3640f26a43c3485a351371916c4dc260afd364781522852a6ada19
a7e5de42

ACK No 172416441540768 Date : 16/12/2024

Buyer

SHAKAMBHARI ASSOCIATES
24, RATAN NAGAR, DHER KA BALAJI

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08CMGPA9895R1ZY PAN No. CMGPA9895R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	3.00	30.00	530.00	504.76	1.50	5	14,915.66
2	CASHEW NUT	08013210	3.00	30.00	500.00	476.19	1.50	5	14,071.41
Total Nag. 3		Total	6	60		Total			28,987.07

Other Charges

Rounding Differ

-0.43

Other Charges -0.43

CGST TAX 724.68

SGST TAX 724.68

Net Amount 30,436.00

Amount In Words

Rupees Thirty Thousand Four Hundred Thirty Six Only.

Party Prev Bal -12,403.00

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
08013100	CGST 2.5%+SGST 2.5%	14,915.66	372.89	372.89
08013210	CGST 2.5%+SGST 2.5%	14,071.41	351.79	351.79

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