

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/2024-25/7461 Dated 22/11/2024

IRN No 333b80d1991c2edbd1429166284dd4ab25260609d199572f1b2038c
624bad6a5

ACK No 172416276438063 Date : 22/11/2024

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	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

BARDANA	MAJDURI	Rounding Differ
50.00	30.00	-0.41

Other Charges 79.59

CGST TAX 2,157.72

SGST TAX 2,157.72

Net Amount 40,277.00

Amount In Words

Rupees Forty Thousand Two Hundred Seventy Seven Only.

Party Prev Bal -2,458.00

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
08021200	CGST 6.0%+SGST 6.0%	35,961.97	2,157.72	2,157.72

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