

## 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/2024-25/8760 Dated 23/12/2024

IRN No baefabc69e2ed135f9f26ee1157365781328a9410bd557a994c71b92  
69f88a0c

ACK No 172416489380025 Date : 23/12/2024

Buyer  
**POONAM GENERAL STORE**  
 NEAR ASHOK STAMBH76WARD NO.  
 14CHHAPAR, BEER CHHAPAR

CHHAPAR Pin : 331502 State : Rajasthan Code : 08

Phone :  
 GSTIN : 08AITPJ0450C1ZG PAN No. AITPJ0450C

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **TEJDEEP TRANSPORT**  
 Vehicle No  
 Delivery Station : **CHHAPAR**  
 Broker **KALU JI GAJADHAR JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI BADAM BOX	08021200	5.00	50.00	720.00	642.86	0.00	12	32,143.00
Total Nag. 1		Total	5	50		Total			32,143.00

## Other Charges

BARDANA MAJDURI Rounding Differ  
 80.00 50.00 0.24

Other Charges 130.24  
 CGST TAX 1,936.38  
 SGST TAX 1,936.38

**Net Amount 36,146.00**

Amount In Words

**Rupees Thirty Six Thousand One Hundred Forty Six Only.**

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%	32,273.00	1,936.38	1,936.38

**Party Prev Bal -75,713.00**

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