TAX INVOICE Original

RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2024-25/8186 Dated 12/12/2024

IRN No 095d08bfbee1083dd0888d566fb39bedbdc523013106909d4ff570f90

07bc672

ACK No 172416421080763 Date: 12/12/2024

Buyer

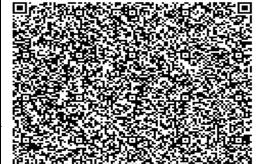
SHAKAMBARI TRADING COMPANY KUKAR KHERA

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMDPG2858N1ZN PAN No. BMDPG2858N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **ASHOK JI LAKHANI**

	+	1							
	Total Nag. 2	Total	2	30		Total			19,556.29
	AM MOTI BOX								
1	BADAM	08021200	2.00	30.00	745.00	665.18	2.00	12	19,556.29
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 -0.05

 Rounding Differ
 CGST TAX
 1,173.38

 -0.05
 SGST TAX
 1,173.38

 Net Amount
 21 903.00

 Amount In Words
 Net Amount
 21,903.00

 Party Prev Bal
 -18,269.00

Rupees Twenty One Thousand Nine Hundred Three 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%	19,556.29	1,173.38	1,173.38

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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