

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/2447 Dated 11/06/2024

IRN No 60e9e764814c5128ca4de428416fb215a8841c0c3c3a4a8acb69d793
2f25143a

ACK No 172415177171877 Date : 11/06/2024

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	ALMOND KERNELS IND JAMBO	08021200	1.00	25.00	600.00	535.71	1.50	12	13,191.86
Total Nag. 0		Total	1	25		Total			13,191.86

Other Charges

Rounding Differ

0.12

Other Charges 0.12

CGST TAX 791.51

SGST TAX 791.51

Net Amount 14,775.00

Amount In Words

Rupees Fourteen Thousand Seven Hundred Seventy Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -18,205.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,191.86	791.51	791.51

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.

For RAGHU ENTERPRISES

Authorised Signatory