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/2024-25/6407 Dated 28/10/2024

IRN No 80ceadea3dfbd05330109e72abb71c7b9961355ad3231b1c28cf0666

8c9649b7

ACK No 172416114189029 Date: 28/10/2024

Buyer

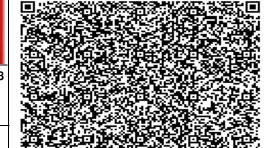
SHAKAMBARI KIRANA STORE

Pin: 333516 State: Rajasthan

SINGHANA 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	ALMOND KERNALS IND MOTI PINK	08021200	3.00	75.00	650.00	580.36	1.50	12	42,874.10
	Total Nag. 3	Total	3	75		Total			42,874.10
Other Charges						narges			59.80

Code: 08

 Other Charges
 Other Charges
 59.80

 MAJDURI Rounding Differ
 CGST TAX
 2,576.05

 60.00 -0.20
 SGST TAX
 2,576.05

Net Amount 48,086.00

Rupees Forty Eight Thousand Eighty Six Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	e Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	42,934.10	2,576.05	2,576.05

Party Prev Bal

Remarks:

Terms:

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.

Authorised Signatory

-2,458.00