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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/5871** Dated **15/10/2024**

IRN No 2fd48a6d90b979f1174048bafe08602f4075dcd75dab07f30bccdb9bd

0ccbb69

ACK No 172416019666818 Date: 15/10/2024

Buyer

SHAKAMBARI KIRANA STORE

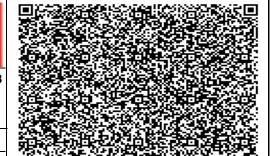
State: Rajasthan

SINGHANAPhone:

GSTIN: 08ADWPA0427C1ZW PAN No. ADWPA0427C

Pin: **333516**

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 DRY	08021200	3.00	75.00	645.00	575.89	0.00	12	43,191.75
0.1	Total Nag. 3	Total	3	75	Other Cl	Total			43,191.75

Code: 08

Other Charges

MAJDURI Rounding Differ

60.00 0.03

Amount In Words

Other Charges CGST TAX

60.03 2,595.11

SGST TAX

2,595.11

Net Amount
Party Prev Bal

48,442.00 -2,458.00

Rupees Forty Eight Thousand Four Hundred Forty Two 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%	43,251.75	2,595.11	2,595.11

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