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/2024-25/6009 Dated 19/10/2024

IRN No 82f36b66fdb6a808e1bc24004e4ac4d5472f4062e4d25122a97108df7

3cedbf1

ACK No 172416049884615 Date: 19/10/2024

Buyer

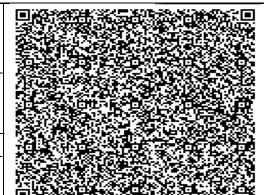
SHAKAMBARI KIRANA STORE

SINGHANA Pin: 333516 State: Rajasthan Code: 08

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 DRY	08021200	3.00	75.00	640.00	571.43	0.00	12	42,857.25
	Total Nag. 3	Total	3	75	Total				42,857.25

 Other Charges
 Other Charges
 59.67

 MAJDURI Rounding Differ
 CGST TAX
 2,575.04

 60.00 -0.33
 SGST TAX
 2,575.04

Net Amount 48,067.00

Rupees Forty Eight Thousand Sixty Seven Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSI	N Code	Tax Description		Assessable Value	CGST Value	SGST Value
080	21200	CGST 6.0%+SG	ST 6.0%	42,917.25	2,575.04	2,575.04

**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

-50,900.00