

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/8755 Dated 23/12/2024

IRN No 5c784640bd890b42ce4c179d7aeb47a5a39634e77d47116a0f87d4d  
8cc797b6e

ACK No 172416489125507 Date : 23/12/2024

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 MAILRAM JI HSTE

Delivery Station : JAIPUR

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	10.00	533.00	507.62	1.50	5	5,000.06
2	CASHEW NUT	08013210	1.00	10.00	500.00	476.19	1.50	5	4,690.47
Total Nag. 1		Total	2	20		Total			9,690.53

## Other Charges

Rounding Differ

-0.05

Other Charges -0.05

CGST TAX 242.26

SGST TAX 242.26

Net Amount 10,175.00

Amount In Words

Rupees Ten Thousand One Hundred Seventy Five Only.

Party Prev Bal -22,733.00

## 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
08013100	CGST 2.5%+SGST 2.5%	5,000.06	125.00	125.00
08013210	CGST 2.5%+SGST 2.5%	4,690.47	117.26	117.26

## 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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory