

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/2024-25/182 Dated 04/04/2024

IRN No d6c018cba6e0bc7048c3b2447c1047120a13e515447b11ceeab53cdf
 541ce3f9

ACK No 172414738008645 Date : 04/04/2024

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 SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	3.00	75.00	568.00	507.14	1.50	12	37,464.97
Total Nag. 3		Total	3	75		Total			37,464.97

Other Charges

Rounding Differ
 0.23

Other Charges 0.23

CGST TAX 2,247.90

SGST TAX 2,247.90

Net Amount 41,961.00

Amount In Words

Rupees Forty One Thousand Nine Hundred Sixty One Only.

Party Prev Bal -18,205.00

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
08021200	CGST 6.0%+SGST 6.0%	37,464.97	2,247.90	2,247.90

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