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/2024-25/9822 Dated 21/01/2025

IRN No d3de22cf65c621b80d218b643616743733da5152eee00860aaeb8bc

Pin: 333516 State: Rajasthan

60b51162c

ACK No 172516677250779 Date: 21/01/2025

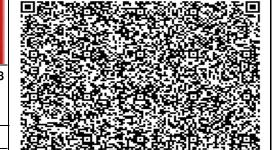
Buyer

SHAKAMBARI KIRANA STORE

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 DRY	08021200	5.00	125.00	735.00	656.25	1.50	12	80,800.78
	Total Nag. 5	Total	5	125		Total			80,800.78
Other Charges						Other Charges 100.12			

Code: 08

Other Charges

MAJDURI Rounding Differ

100.00 0.12

Amount In Words

Other Charges CGST TAX

4,854.05 4,854.05

-6,597.00

Net Amount 90,609.00

Rupees Ninety Thousand Six Hundred Nine 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%	80,900.78	4,854.05	4,854.05

SGST TAX

**Party Prev Bal** 

## 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