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/2024-25/10531** Dated **10/02/2025** 

IRN No 37d905846353067f045a142fd1808b38cbd2c935022145f66dd4ad29

755e96ba

ACK No 172516816139460 Date: 10/02/2025

Buyer

## SHREE SHANKAR TRADERS PAOTA

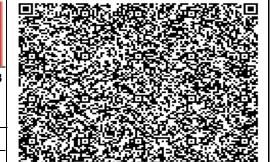
main market, paota, near ghantaghar, paota

PAOTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAPFS3373K1ZK PAN No. AAPFS3373K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ52GA6518

Delivery Station: PAWTA

Eway Bill No. **761500560590** 

Broker **GIRWAR JI** 

Total Nag. 15 Total 15 150 Total	Total Nag 15	Total	15	150	Tatal		114,285.00

Other Charges

TIN Rounding Differ

150.00 0.24

Amount In Words

 Other Charges
 150.24

 CGST TAX
 2,860.88

 SGST TAX
 2,860.88

Net Amount 120,157.00

Rupees One Lakh Twenty Thousand One Hundred Fifty

Seven 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
08013210	CGST 2.5%+SGST 2.5%	114,435.00	2,860.88	2,860.88

**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

-121,008.00