

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/2024-25/11612 Dated 22/03/2025

IRN No c0747f175e9b6308e6bcf1de127fffb1834c35d76f1d75b1921cbae8ecd08ff8

ACK No 172517097308655 Date : 22/03/2025

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 KERNELS IND GREEN	08021200	3.00	75.00	730.00	651.79	0.00	12	48,884.25
2	ALMOND KERNELS IND DRY	08021200	1.00	25.00	770.00	687.50	0.00	12	17,187.50
3	ANJIR 17 LOT	08042090	1.00	10.00	870.00	776.79	0.00	12	7,767.90
Total Nag. 5		Total	5	110		Total			73,839.65

Other Charges

MAJDURI Rounding Differ

100.00 -0.41

Other Charges 99.59

CGST TAX 4,436.38

SGST TAX 4,436.38

Net Amount 82,812.00

Amount In Words

Rupees Eighty Two Thousand Eight Hundred Twelve Only.

Party Prev Bal -6,597.00

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%	66,151.75	3,969.11	3,969.11
08042090	CGST 6.0%+SGST 6.0%	7,787.90	467.27	467.27

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