

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 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
60b51162c

ACK No 172516677250779

Date : 21/01/2025

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 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

MAJDURI Rounding Differ

100.00 0.12

Other Charges 100.12

CGST TAX 4,854.05

SGST TAX 4,854.05

Net Amount 90,609.00

Amount In Words

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

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