Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/10367 Dated 04/02/2025

IRN No 281ec72bf68cc66239f8e2043faed2114cb928fcd0e081a92a7b8ac38

6192bfa

ACK No Date: 04/02/2025 172516777050228

Buyer

SHAKAMBARI KIRANA STORE

Code: 08 SINGHANA

Pin: 333516 State: Rajasthan

Phone:

GSTIN: 08ADWPA0427C1ZW PAN No. ADWPA0427C

Delivery Address:



CREDIT Pymt Mode:

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	CASHEW NUT BALTI MH JK	08013210	5.00	50.00	720.00	685.71			
	Total Nag. 5	Total	5	50		Total			34,285.50
Other Charges						narges			100.22

Other Charges TIN MAJDURI Rounding Differ

50.00

50.00 0.22 Other Charges **CGST TAX** 

SGST TAX

**Party Prev Bal** 

859.64 859.64

-6,597.00

**Net Amount** 36,105.00

Rupees Thirty Six Thousand One Hundred Five Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	Value	Value
	08013210	CGST 2.5%+SGST 2.5%	34,385.50	859.64	859.64

## **Remarks:** Terms:

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

Authorised Signatory