

## 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/2024-25/8760 Dated 23/12/2024

IRN No baefabc69e2ed135f9f26ee1157365781328a9410bd557a994c71b92  
69f88a0c

ACK No 172416489380025 Date : 23/12/2024

Buyer

POONAM GENERAL STORE

NEAR ASHOK STAMBH76WARD NO.

14CHHAPAR, BEER CHHAPAR

CHHAPAR

Pin : 331502 State : Rajasthan Code : 08

Phone :

GSTIN : 08AITPJ0450C1ZG PAN No. AITPJ0450C

Delivery Address :

Pymt Mode: CREDIT

Transporter TEJDEEP TRANSPORT

Vehicle No

Delivery Station : CHHAPAR

Broker KALU JI GAJADHAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI BADAM BOX	08021200	5.00	50.00	720.00	642.86	0.00	12	32,143.00
Total Nag. 1		Total	5	50		Total			32,143.00

## Other Charges

BARDANA MAJDURI Rounding Differ  
80.00 50.00 0.24

Other Charges 130.24

CGST TAX 1,936.38

SGST TAX 1,936.38

Net Amount 36,146.00

Amount In Words

Rupees Thirty Six Thousand One Hundred Forty Six Only.

Party Prev Bal 0.00

## 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%	32,273.00	1,936.38	1,936.38

## 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