

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/11467 Dated 16/03/2024

IRN No 6dbe5582886ccaf2a554d604a66e441efb1db390c12602b76995ed19
da49f355

ACK No 172414615483895 Date : 16/03/2024

Buyer

SHUBHAM MARKETING

95-AVIJAY BARI PATH NO 7, PRABHAT
COLONY

JAIPUR

Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08APRPD1531M1ZP PAN No. APRPD1531M

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR	08042090	1.00	20.00	375.00	334.82	1.50	12	6,595.95
2	RAISIN HABIB	08062010	1.00	16.00	375.00	357.14	1.50	5	5,628.53
Total Nag. 2		Total	2	36		Total			12,224.48

Other Charges

Rounding Differ

-0.42

Other Charges -0.42

CGST TAX 536.47

SGST TAX 536.47

Net Amount 13,297.00

Amount In Words

Rupees Thirteen Thousand Two Hundred Ninety Seven
Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -232,442.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090	CGST 6.0%+SGST 6.0%	6,595.95	395.76	395.76
08062010	CGST 2.5%+SGST 2.5%	5,628.53	140.71	140.71

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.

For RAGHU ENTERPRISES

Authorised Signatory