

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/11174 Dated 06/03/2024

IRN No b693d8e0e9636feb2e0dd7c324a15345b99889b3a0094eb0e5f6fb85
dd50d338

ACK No 172414544467270 Date : 06/03/2024

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 RJ14GD0039

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	PISTA	080251	2.00	18.50	900.00	803.57	1.50	12	14,643.06
2	ALMOND KERNELS ANJIR	08021200	3.00	30.00	750.00	669.64	1.50	12	19,787.86
3	CASHEW NUT BALTI K 200 LOT	08013210	1.00	10.00	480.00	457.14	1.50	5	4,502.83
Total Nag. 6		Total	6	58.500		Total			38,933.75

Other Charges

TIN Rounding Differ
10.00 -0.09

Other Charges 9.91

CGST TAX 2,178.67

SGST TAX 2,178.67

Net Amount 43,301.00

Amount In Words

Rupees Forty Three Thousand Three Hundred One Only.

Party Prev Bal -397,919.00

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
080251	CGST 6.0%+SGST 6.0%	14,643.06	878.58	878.58
08021200	CGST 6.0%+SGST 6.0%	19,787.86	1,187.27	1,187.27
08013210	CGST 2.5%+SGST 2.5%	4,512.83	112.82	112.82

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