TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi 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/2023-24/11603 Dated 21/03/2024

IRN No b49926d8669c6539bd0907282c211dfe0eef104095e500eb7ffa0a170

1bae196

ACK No 172414647901161 Date: 21/03/2024

Buyer

SHUBHLAXMI ENT DNG

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRFS4358K1Z9 PAN No. ADRFS4358K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

	Total Nag. 9	Total	9	225		Total			103,818.75
3	ALMOND KERNALS IND RED RN	08021200	1.00	25.00	518.00	462.50	2.00	12	11,331.25
2	ALMOND KERNALS IND JUBMO	08021200	2.00	50.00	560.00	500.00	2.00	12	24,500.00
1	ALMOND KERNALS IND ANGEL	08021200	6.00	150.00	518.00	462.50	2.00	12	67,987.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Rounding Differ

-0.01

 Other Charges
 -0.01

 CGST TAX
 6,229.13

 SGST TAX
 6,229.13

Net Amount 116,277.00

Rupees One Lakh Sixteen Thousand Two Hundred Seventy Seven Only.

ocven only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	·		Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	103,818.75	6,229.13	6,229.13	

Party Prev Bal

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.

For RAGHU ENTERPRISES

Authorised Signatory

-1,033,225.82