

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/498 Dated 11/04/2024

IRN No cefe9a0d6e8739d8b96cb1aadae7167a2fac17e7f3e3842fa7ed0e80d
8bfccfd

ACK No 172414784279426 Date : 11/04/2024

Buyer
SHUBHLAXMI ENT DNG

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADRF54358K1Z9 PAN No. ADRFS4358K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No **RJ14GL8068**Delivery Station : **JAIPUR**Eway Bill No. **731419896446**Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACKNATKHAT	08021200	20.00	500.00	515.00	459.82	2.00	12	225,311.80
2	BADAM AM MOTI BOX	08021200	1.00	15.00	640.00	571.43	2.00	12	8,400.02
3	ALMOND KERNALS IND JUMBO	08021200	20.00	500.00	570.00	508.93	2.00	12	249,375.70
4	ALMOND KERNALS IND RED RN	08021200	5.00	125.00	535.00	477.68	2.00	12	58,515.80
Total Nag. 46		Total	46	1,140		Total	541,603.32		

Other Charges

Rounding Differ

0.28

Other Charges 0.28

CGST TAX 32,496.20

SGST TAX 32,496.20

Net Amount 606,596.00

Amount In Words

Rupees Six Lakh Six Thousand Five Hundred Ninety Six Only.

Our Bankers :

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

Party Prev Bal -2,049,500.82

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	541,603.32	32,496.20	32,496.20

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