

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/2023-24/10786 Dated 23/02/2024

IRN No da287c933a2cf66871d20b5b74756146c89fb71dc83fb62ab35c5ff8f1
27ca99

ACK No 172414464342592 Date : 23/02/2024

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

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM JUMBO BOX	08021200	1.00	15.00	690.00	616.07	2.00	12	9,056.23
2	ALMOND KERNALS IND RED RN	08021200	1.00	25.00	528.00	471.43	2.00	12	11,550.03
Total Nag. 2		Total	2	40		Total			20,606.26

Other Charges

Other Charges 0.00

CGST TAX 1,236.37

SGST TAX 1,236.37

Net Amount 23,079.00

Amount In Words

Rupees Twenty Three Thousand Seventy Nine Only.

Party Prev Bal -1,997,360.82

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%	20,606.26	1,236.37	1,236.37

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