

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/2024-25/1354 Dated 04/05/2024

IRN No 755f0dd8ad848021e3364b658cf8b8eb6feb3961e12421abdba6226c
d162c6f6

ACK No 172414923495221 Date : 04/05/2024

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 RJ14GK2433

Delivery Station : JAIPUR

Eway Bill No. 721425479168


Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WALNUT INSHEEL GIRI	08023100	2.00	20.00	750.00	714.29	1.50	5	14,071.51
2	PISTA ROSTED	080251	5.00	50.00	890.00	794.64	1.50	12	39,136.02
3	ANJIR WR-9	08042090	1.00	10.00	750.00	669.64	1.50	12	6,595.95
4	CARDAMOM	09083110	1.00	10.00	1,950.00	1,857.14	1.50	5	18,292.83
5	CASHEW NUT KHAKI W-320	08013210	5.00	100.00	595.00	566.67	1.50	5	55,817.00
6	CASHEW NUT DURGA JB	08013210	3.00	60.00	560.00	533.33	1.50	5	31,519.80
7	ALMOND KERNELS IND ANGEL	08021200	8.00	200.00	525.00	468.75	2.00	12	91,875.00
	Total Nag. 25	Total	25	450		Total	257,308.11		

Other Charges

TIN Rounding Differ
160.00 -0.03

Other Charges 159.97
CGST TAX 11,252.96
SGST TAX 11,252.96

		Net Amount		279,974.00																																				
Amount In Words		Party Prev Bal		-503,815.00																																				
Rupees Two Lakh Seventy Nine Thousand Nine Hundred Seventy Four Only. <u>Our Bankers :</u> RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076 IFSC CODE :- UTIB0003630 BRANCH :- NIWAROO ROAD, JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,071.51</td> <td>351.79</td> <td>351.79</td> </tr> <tr> <td>080251</td> <td>CGST 6.0%+SGST 6.0%</td> <td>39,136.02</td> <td>2,348.16</td> <td>2,348.16</td> </tr> <tr> <td>08042090</td> <td>CGST 6.0%+SGST 6.0%</td> <td>6,595.95</td> <td>395.76</td> <td>395.76</td> </tr> <tr> <td>09083110</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,292.83</td> <td>457.32</td> <td>457.32</td> </tr> <tr> <td>08013210</td> <td>CGST 2.5%+SGST 2.5%</td> <td>87,496.80</td> <td>2,187.43</td> <td>2,187.43</td> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>91,875.00</td> <td>5,512.50</td> <td>5,512.50</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08023100	CGST 2.5%+SGST 2.5%	14,071.51	351.79	351.79	080251	CGST 6.0%+SGST 6.0%	39,136.02	2,348.16	2,348.16	08042090	CGST 6.0%+SGST 6.0%	6,595.95	395.76	395.76	09083110	CGST 2.5%+SGST 2.5%	18,292.83	457.32	457.32	08013210	CGST 2.5%+SGST 2.5%	87,496.80	2,187.43	2,187.43	08021200	CGST 6.0%+SGST 6.0%	91,875.00	5,512.50	5,512.50
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<u>Terms :</u> 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																																					