

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8015 Dated 07/12/2024

IRN No 436cca6610adb9aa6ddd5b0bd017bfd8cafb5efcbfea737c3eef9d3f0  
 9178150

ACK No 172416385470624 Date : 07/12/2024

Buyer  
**SHUBHAM ENTERPRISES , RENWAL**  
 NEAR KISAN SHIV MANDIR  
 WARD NO. 12

RENWAL Pin : 303603 State : Rajasthan Code : 08  
 Phone :  
 GSTIN : 08CCXPP9386H1ZE PAN No. CCXPP9386H

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **AGARSEN TRANSPORT**  
 Vehicle No  
 Delivery Station : **RENWAL**  
 Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	1.00	25.00	710.00	633.93	0.00	12	15,848.25
Total Nag. 1		Total	1	25		Total			15,848.25

## Other Charges

MAJDURI Rounding Differ  
 20.00 -0.45

Other Charges 19.55  
 CGST TAX 952.10  
 SGST TAX 952.10

Net Amount 17,772.00

Amount In Words

**Rupees Seventeen Thousand Seven Hundred Seventy Two Only.**

## 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%	15,868.25	952.10	952.10

Party Prev Bal -252,421.00

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory