TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR 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/2024-25/1505** Dated **08/05/2024** 

IRN No 58c9dce1a95c690cb8ef72dab0d66855341363d504f7a5cd220c96c1

c296f18c

ACK No 172414948363040 Date: 08/05/2024

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 RJ14GD0039

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN(MUNUKKA) HABIB	08062010	5.00	80.00	375.00	357.14	1.50	5	28,142.63
2	WALNUT INSHEEL GIRI	08023100	6.00	60.00	750.00	714.29	1.50	5	42,214.54
	Total Nag. 11	Total	11	140		Total			70,357.17
Other Charges				Other Charges -0.03					

 Other Charges
 Other Charges
 -0.03

 Rounding Differ
 CGST TAX
 1,758.93

 -0.03
 SGST TAX
 1,758.93

 Net Amount
 73,875.00

Amount In Words Party Prev Bal -133,789.00

Rupees Seventy Three Thousand Eight Hundred Seventy Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	28,142.63	703.57	703.57
08023100	CGST 2.5%+SGST 2.5%	42,214.54	1,055.36	1,055.36

## Remarks:

 For RAGHU ENTERPRISES

Authorised Signatory