Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6576 Dated 04/11/2024

IRN No 2e197ab287a2cf3d774c54aba1a30d362d17da14f162b37dad7d744f

34153299

ACK No 172416152489602 Date: 04/11/2024

Buyer

SHUBHLAXMI ENT DNG

Code: 08 **JAIPUR** Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08ADRFS4358K1Z9 PAN No. ADRFS4358K

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

711474361037 Eway Bill No.

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK RN	08021200	10.00	250.00	621.00	554.46	2.00	12	135,842.70
2	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	621.00	554.46	2.00	12	67,921.35
3	ALMOND KERNALS IND JUMBO	08021200	9.00	225.00	665.00	593.75	2.00	12	130,921.87
	Total Nag. 24	Total	24	600		Total			334,685.92

-0.22 Other Charges Other Charges **CGST TAX** 20,081.15 Rounding Differ SGST TAX 20,081.15 -0.22 **Net Amount** 374,848.00

Rupees Three Lakh Seventy Four Thousand Eight Hundred

Forty Eight Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

d	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	334,685.92	20,081.15	20,081.15

Party Prev Bal

Remarks: Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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

-78,251.82