TAX INVOICE Original

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8320 Dated 16/12/2024

IRN No b50ec0b81ccb6f62e1f2be5a1ee8d63fd7913e2177f727b47e8f4e11a

bb2f62e

ACK No 172416441086756 Date: 16/12/2024

Buyer

SHUBHAM AGENCIES
MEHTA CHOWKNARNAUL, NARNAUL

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ACTPG2890H1ZA PAN No. ACTPG2890H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: NARNAUL

Eway Bill No. **711485321228**

Broker **SELF**

	Total Nag. 5	Total	6	130		Total			81,130.71
3	BADAM AM JUMBO BOX DRY	08021200	2.00	30.00	800.00	714.29	1.50	12	21,107.27
2	ALMOND KERNALS AM RED BD	08021200	2.00	50.00	715.00	638.39	1.50	12	31,440.71
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	650.00	580.36	1.50	12	28,582.73
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

BARDANA MAJDURI Rounding Differ

50.00 110.00 0.40

Other Charges 160.40

IGST TAX 9,754.89

Net Amount 91,046.00

Rupees Ninety One Thousand Forty Six Only.

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Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value
08021200	IGST 12.0%	81,290.71		9,754.89

Party Prev Bal

Remarks:

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

0.00