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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/938 Dated 22/04/2024

IRN No c9004dfeccdcb499b1f4cffe4c50d680f5f6b7f29dcfc7451924f54b67c

61001

ACK No 172414844372566 Date: 22/04/2024

Buyer

SHUBHLAXMI ENT DNG

Pin: 302002 State: Rajasthan

JAIPUR Phone :

GSTIN: 08ADRFS4358K1Z9 PAN No. ADRFS4358K

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACKNATKHAT 2	08021200	15.00	375.00	518.00	462.50	2.00	12	169,968.75
	Total Nag. 15	Total	15	375	O41 O1	Total			169,968.75

Code: 08

Other Charges

Amount In Words

Rounding Differ

-0.01

Other Charges
CGST TAX

-0.01 10,198.13

SGST TAX

10,198.13

-3,444,349.82

Net Amount 190,365.00

Rupees One Lakh Ninety Thousand Three Hundred Sixty Five 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%	169,968.75	10,198.13	10,198.13

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory