

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/1840 Dated 17/05/2024

IRN No bbbde38dbca005ccd93e23b4a29be8877ed9621a312cb9ca562b29f
b7c4bc088

ACK No 172415007043334 Date : 17/05/2024

Buyer
SHUBHLAXMI ENT DNG

JAIPUR Pin : 302002 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ADRF54358K1Z9 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 AM S-11 SUPER O	08021200	1.00	25.00	670.00	598.21	2.00	12	14,656.15
Total Nag. 1		Total	1	25		Total			14,656.15

Other Charges
 Rounding Differ
 0.11

Other Charges 0.11
 CGST TAX 879.37
 SGST TAX 879.37
 Net Amount 16,415.00

Amount In Words

Rupees Sixteen Thousand Four Hundred Fifteen 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%	14,656.15	879.37	879.37

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.

For RAGHU ENTERPRISES

Authorised Signatory