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/2024-25/3236 Dated 09/07/2024

IRN No 0d2c89690ae3a8a38206aabff58dac3b52e3f62924291281719147454

a019839

ACK No 172415361766687 Date: 09/07/2024

Buyer

**SHUBHAM MARKETING** 95-AVIJAY BARI PATH NO 7, PRABHAT COLONY

COLOITI

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08APRPD1531M1ZP PAN No. APRPD1531M

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14ZS5703

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WALNUT INSHEEL SABUT	08023100	5.00	125.00	350.00	333.33	1.50	5	41,041.26
2	WALNUT KERNAL GIRI	08023200	3.00	30.00	800.00	761.90	1.50	5	22,514.14
3	ANJIR L-60	08042090	2.00	20.00	800.00	714.29	1.50	12	14,071.51
Other	Total Nag. 10	Total	10	175	Other Ch	Total narges			77,626.91 -0.25

 Other Charges
 Other Charges
 -0.25

 Rounding Differ
 CGST TAX
 2,433.17

 -0.25
 SGST TAX
 2,433.17

 Net Amount
 82,493.00

Rupees Eighty Two Thousand Four Hundred Ninety Three

Only.

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	CGST Value	SGST Value	
08023100	CGST 2.5%+SGST 2.5%	41,041.26	1,026.03	1,026.03	
08023200	CGST 2.5%+SGST 2.5%	22,514.14	562.85	562.85	
08042090	CGST 6.0%+SGST 6.0%	14,071.51	844.29	844.29	

**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.

For RAGHU ENTERPRISES

Authorised Signatory

-196,579.00