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/2023-24/11331 Dated 11/03/2024

IRN No 08e858572ae31320fdd74251e03c32b3293b4667d778a35a7b8e6c7e

e63fc89b

ACK No 172414580102195 Date: 11/03/2024

Buyer

**SHUBHLAXMI ENT DNG** 

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRFS4358K1Z9 PAN No. ADRFS4358K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **791411968556** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND JUMBO YELLOW	08021200	16.00	400.00	560.00	500.00	2.00	12	196,000.00
2	ALMOND KERNALS IND ANJAL	08021200	7.00	175.00	518.00	462.50	2.00	12	79,318.75
	Total Nag. 23	Total	23	575	Othor Ch	Total			275,318.75

Other Charges
Rounding Differ

Nounding Dille.

Amount In Words

-0.01

Other Charges -0.01
CGST TAX 16,519.13
SGST TAX 16,519.13

Net Amount 308,357.00

Rupees Three Lakh Eight Thousand Three Hundred Fifty Seven 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%	275,318.75	16,519.13	16,519.13	

**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

-843,189.82