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/2023-24/11383 Dated 13/03/2024

IRN No a1fe0a83edd8aa3829ad3d258c3bf977c7cdcfc68a29376bbed47efa2

c4ebf9f

ACK No 172414590742372 Date: 13/03/2024

Buyer

**SHUBHLAXMI ENT DNG** 

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRFS4358K1Z9 PAN No. ADRFS4358K

Delivery Address: GOODS SENT TO 12/03/2024

Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	528.00	471.43	2.00	12	23,100.07
2	ALMOND KERNALS AM JUMBO BOX	08021200	2.00	30.00	685.00	611.61	2.00	12	17,981.33
	Total Nag. 4	Total	4	80		Total			41,081.40
Other Charges						Other Charges -0.16			

 Other Charges
 Other Charges
 -0.16

 Rounding Differ
 CGST TAX
 2,464.88

 SGST TAX
 2,464.88

 Net Amount
 46,011.00

Rupees Forty Six Thousand Eleven Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	41,081.40	2,464.88	2,464.88

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-1,130,489.82