Original **TAX INVOICE** 

## 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/2024-25/1243 Dated 01/05/2024

IRN No ff3a38d11d461db57bceda6233456b19f9ad19890e881ab55ab34a3c

907318f3

ACK No 172414904050151 Date: 01/05/2024

Buyer

SHUBHLAXMI ENT DNG

Code: 08 **JAIPUR** Pin: 302002 State: Rajasthan

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 SHAHANSHA GREEN	08021200	1.00	25.00	535.00	477.68	2.00	12	11,703.16
2	ALMOND KERNALS IND BLACK NATKHAT - 2	08021200	5.00	125.00	513.00	458.04	2.00	12	56,109.90
3	ALMOND KERNALS IND BLACK ROYAL NUT	08021200	1.00	25.00	535.00	477.68	2.00	12	11,703.16
	Total Nag. 7	Total	7	175		Total			79,516.22
Other Charges Ot					Other Ch	narges			-0.16

Other Charges Other Charges **CGST TAX** 4,770.97 Rounding Differ SGST TAX 4,770.97 -0.16 **Net Amount** 

Amount In Words **Party Prev Bal** -1,762,700.82

Rupees Eighty Nine Thousand Fifty Eight 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%	79,516.22	4,770.97	4,770.97

## **Remarks:** Terms:

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

89,058.00