

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2023-24/10761 Dated 23/02/2024

IRN No 243b2fbf2da365904db8ea2fe6e9c775f50d2795e42c752fd4c16097d
 b96347d

ACK No 172414459380011 Date : 23/02/2024

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 **RJ14GK2488**

Delivery Station : **JAIPUR**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GALAXY	08021200	10.00	250.00	528.00	471.43	2.00	12	115,500.35
Total Nag. 10		Total	10	250		Total			115,500.35

Other Charges

Rounding Differ

-0.39

Other Charges -0.39

CGST TAX 6,930.02

SGST TAX 6,930.02

Net Amount 129,360.00

Amount In Words

Rupees One Lakh Twenty Nine Thousand Three Hundred Sixty Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -1,997,360.82

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	115,500.35	6,930.02	6,930.02

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