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/2023-24/10351 Dated 10/02/2024

IRN No 4c1479d78e35444b6b280b2318a74bc2cdee73c5e7d7335a8f75d81

b528fd65b

ACK No 172414387227921 Date: 10/02/2024

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. **771404378683** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ALMOND KERNALS IND VRANDA ORIN	08021200	2.00	50.00	523.00	466.96	2.00	12	22,881.04	
2	ALMOND KERNALS IND JUMBO	08021200	12.00	300.00	565.00	504.46	2.00	12	148,311.24	
3	ALMOND KERNALS AM JUMBO BOX	08021200	1.00	15.00	690.00	616.07	2.00	12	9,056.23	
	Total Nag. 15	Total	15	365		Total	180,248.51			
							Otto Ot			

 Other Charges
 Other Charges
 -0.31

 Rounding Differ
 CGST TAX
 10,814.90

 -0.31
 SGST TAX
 10,814.90

 Net Amount
 201,878.00

Rupees Two Lakh One Thousand Eight Hundred Seventy

Eight 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
08021200	CGST 6.0%+SG	ST 6.0%	180,248.51	10,814.90	10,814.90

**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

-1,256,789.82