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/2024-25/644 Dated 13/04/2024

IRN No f6fcb163ddba3710e397e0af503c4b54433929fa51013c99c933cefd8

771d588

ACK No 172414796732070 Date: 13/04/2024

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

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX	08021200	5.00	75.00	635.00	566.96	2.00	12	41,671.56
2	BADAM AM JUMBO	08021200	2.00	30.00	675.00	602.68	2.00	12	17,718.79
3	ALMOND KERNALS IND GREEN	08021200	2.00	50.00	535.00	477.68	2.00	12	23,406.32
Othor	Total Nag. 9	Total	9	155	Other Ch	Total narges			82,796.67 -0.27

 Other Charges
 Other Charges
 -0.27

 Rounding Differ
 CGST TAX
 4,967.80

 -0.27
 SGST TAX
 4,967.80

 Net Amount
 92,732.00

Amount In Words Party Prev Bal -2,984,518.82

Rupees Ninety Two Thousand Seven Hundred Thirty Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	82,796.67	4,967.80	4,967.80

Remarks:

Terms:

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

For RAGHU ENTERPRISES

Authorised Signatory