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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8712 Dated 21/12/2024

IRN No d78c969fe3426f95b3bf1bbbb3012162fc58a0c84f7911d4d25ace3b5

f531163

ACK No 172416480633650 Date: 21/12/2024

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. **791486976188** 

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	655.00	584.82	2.00	12	286,561.80
2	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	679.00	606.25	2.00	12	297,062.50
	Total Nag. 40	Total	40	1,000		Total			583,624.30
Other Charges						Other Charges -0.22			

Other Charges

Rounding Differ

-0.22

Other Charges CGST TAX

SGST TAX

**Party Prev Bal** 

35,017.46 35,017.46

-1,369,334.82

Net Amount 653,659.00

Rupees Six Lakh Fifty Three Thousand Six Hundred Fifty Nine 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%+SGST 6.0%	583,624.30	35,017.46	35,017.46

## 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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory