

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2023-24/11033 Dated 02/03/2024

IRN No 838056dfc83892c975ce9621b2ac23988a3e50d05730e7697cbda5e4  
7ef00590

ACK No 172414518071445 Date : 02/03/2024

Buyer

## SHUBHAM MARKETING

95-AVIJAY BARI PATH NO 7, PRABHAT  
COLONY

JAIPUR

Pin : 302023 State : Rajasthan Code : 08

Phone :

GSTIN : 08APRPD1531M1ZP PAN No. APRPD1531M

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	RAISIN	08062010	5.00	80.00	375.00	357.14	1.50	5	28,142.63
2	WALNUT KERNAL	08023200	4.00	40.00	750.00	714.29	1.50	5	28,143.03
Total Nag. 9		Total	9	120		Total			56,285.66

## Other Charges

Rounding Differ

0.04

Other Charges 0.04

CGST TAX 1,407.15

SGST TAX 1,407.15

Net Amount 59,100.00

Amount In Words

Rupees Fifty Nine Thousand One Hundred Only.

Party Prev Bal -488,819.00

## 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
08062010	CGST 2.5%+SGST 2.5%	28,142.63	703.57	703.57
08023200	CGST 2.5%+SGST 2.5%	28,143.03	703.58	703.58

## 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