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

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/105 Dated 02/04/2024

IRN No 01d400b162d5e37b3e79962a942299c3ae67d6a338a240700e57807

2b963fc5e

ACK No 172414722097231 Date: 02/04/2024

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 RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **751417667019**

Broker **DNG SHOP**

| | rotar mag. 20 | rotai | 20 | 470 | | Total | | | 220,990.24 |
|------|----------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| | Total Nag. 20 | Total | 20 | 470 | | Total | ı | - I | 220 000 24 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | AM JUMBO BOX | | | | | | | | |
| 3 | BADAM | 08021200 | 3.00 | 45.00 | 518.00 | 462.50 | 2.00 | 12 | 20,396.25 |
| | IND RED RN | | | | | | | | |
| 2 | ALMOND KERNALS | 08021200 | 10.00 | 250.00 | 518.00 | 462.50 | 2.00 | 12 | 113,312.50 |
| | | | | | | | | | |
| _ | IND JUMBO | | | | | | | | |
| 1 | ALMOND KERNALS | 08021200 | 7.00 | 175.00 | 570.00 | 508.93 | 2.00 | 12 | 87,281.49 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |

 Other Charges
 Other Charges
 -0.08

 Rounding Differ
 CGST TAX
 13,259.42

 -0.08
 SGST TAX
 13,259.42

 Net Amount
 247,509.00

Amount In Words Party Prev Bal -563,115.82

Rupees Two Lakh Forty Seven Thousand Five Hundred Nine 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% | 220,990.24 | 13,259.42 | 13,259.42 | |

Remarks:

Terms:

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

Authorised Signatory