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/2023-24/10138 Dated 06/02/2024

IRN No cb5181be5be2a6ed5eec9006ef7c6f0aa273e7398de8fd909d258310

1df0effd

ACK No 172414358325357 Date: 06/02/2024

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. **701403302736**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND SHRI JI GREEN	08021200	15.00	375.00	524.00	467.86	2.00	12	171,938.55
2	ALMOND KERNALS IND JUMBO	08021200	1.00	25.00	570.00	508.93	0.00	12	12,723.25
	Total Nag. 16	Total	16	400		Total			184,661.80

Other Charges

Rounding Differ

-0.22

Other Charges CGST TAX

SGST TAX

Party Prev Bal

11,079.71 11,079.71

-0.22

Net Amount

206,821.00 -615,108.82

Rupees Two Lakh Six Thousand Eight Hundred Twenty One Only.

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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%	184,661.80	11,079.71	11,079.71

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