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/2024-25/6739 Dated 06/11/2024

IRN No 91c47f80dab10e129aa99bccac594aab231003ebf44a21c6706bb049

903ff85a

ACK No 172416169430288 Date: 06/11/2024

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. **731474916440**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLAKC RN	08021200	10.00	250.00	621.00	554.46	2.00	12	135,842.70
2	ALMOND KERNALS IND JUMBO	08021200	20.00	500.00	665.00	593.75	2.00	12	290,937.50
	Total Nag. 30	Total	30	750	Othor Cl	Total	426,780.20		

 Other Charges
 Other Charges
 0.18

 Rounding Differ
 CGST TAX
 25,606.81

 0.18
 SGST TAX
 25,606.81

 Net Amount
 477,994.00

Amount In Words Party Prev Bal -453,099.82

Rupees Four Lakh Seventy Seven Thousand Nine Hundred Ninety Four Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

d	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	426,780.20	25,606.81	25,606.81	

Remarks:

<u>Terms:</u> For RAGHU ENTERPRISES

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.