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/2024-25/3048 Dated 03/07/2024

IRN No 58c008bbd3f29910a80f7d491651d2d929635495a6e696ec9e6df51f8

bf2a5f3

ACK No 172415319003428 Date: 03/07/2024

Buyer

SHUBHAM MARKETING 95-AVIJAY BARI PATH NO 7, PRABHAT COLONY

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JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08APRPD1531M1ZP PAN No. APRPD1531M

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GD0039

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	560.00	500.00	2.00	12	122,500.00
2	WALNUT INSHEEL SABUT	08023100	4.00	99.40	325.00	309.52	1.50	5	30,304.80
	Total Nag. 14	Total	14	349.400		Total			152,804.80
Other Charges						Other Charges -0.04			

Other Charges

Rounding Differ

-0.04

Other Charges
CGST TAX

8,107.62 8,107.62

SGST TAX

Net Amount

**Party Prev Bal** 

169,020.00 -177,559.00

Rupees One Lakh Sixty Nine Thousand Twenty 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	122,500.00	7,350.00	7,350.00
08023100	CGST 2.5%+SGST 2.5%	30,304.80	757.62	757.62

## **Remarks:**

Terms:

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.

Authorised Signatory