Original **TAX INVOICE** 

## RAGHU ENTERPRISES

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

State: Rajasthan

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

Phone: **0141-2957224** 8905442382 Lic No.: FSSAI NO: 12221999000048 State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/3515 Dated 22/07/2024

IRN No b9ec7b55e4d0f38dce9273e5ee514a66933d8fc822114ef3b8b40201

7f01adac

ACK No 172415441114485 Date: 22/07/2024

Buyer

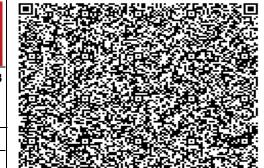
SHUBHAM MARKETING 95-AVIJAY BARI PATH NO 7, PRABHAT COLONY

Code: 08 **JAIPUR** Pin: **302023** State: Rajasthan

Phone:

GSTIN: 08APRPD1531M1ZP PAN No. APRPD1531M

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GD0039** 

Delivery Station: JAIPUR

741445093845 Eway Bill No.

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	15.00	375.00	573.00	511.61	2.00	12	188,016.67
Other	Total Nag. 15	Total	15	375	Other Ch	Total narges			188,016.67 0.33

Pin:302001

Other Charges

Rounding Differ

0.33

Other Charges **CGST TAX** 

SGST TAX

11,281.00 11,281.00

210,579.00

**Net Amount** 

**Party Prev Bal** -186,891.00

Rupees Two Lakh Ten Thousand Five Hundred Seventy Nine 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	188,016.67	11,281.00	11,281.00

## **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. For RAGHU ENTERPRISES

Authorised Signatory