

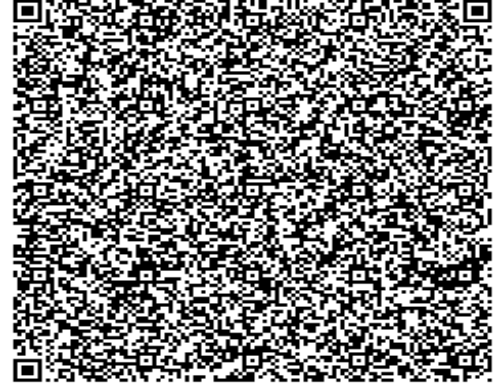
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/3515 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

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

Eway Bill No. 741445093845

Broker SELF

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

Other Charges

Rounding Differ

0.33

Other Charges 0.33

CGST TAX 11,281.00

SGST TAX 11,281.00

Net Amount 210,579.00

Amount In Words

Rupees Two Lakh Ten Thousand Five Hundred Seventy
Nine Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -186,891.00

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 SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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