TAX INVOICE Original

Natkhat

## 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/2024-25/1296** Dated **02/05/2024** 

IRN No 893f7e9a3b934969b29a8d3a1b1a8b1f4410c37d182d4ceff596e80e1

7e04952

ACK No 172414911349488 Date: 02/05/2024

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

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	
1	ANJIR	08042090	1.00	10.00	750.00	669.64	1.50	12	6,595.95	
2	RAISIN(MUNUKKA) HABIB L - 60	08062010	4.00	64.00	375.00	357.14	1.50	5	22,514.11	
3	WALNUT INSHEEL GIRI	08023100	2.00	20.00	750.00	714.29	1.50	5	14,071.51	
	Total Nag. 7	Total	7	94		Total			43,181.57	
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Other Charges

Rounding Differ

Amount In Words

-0.37

 Other Charges
 -0.37

 CGST TAX
 1,310.40

 SGST TAX
 1,310.40

Net Amount 45,802.00

Rupees Forty Five Thousand Eight Hundred Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08042090	CGST 6.0%+SGST 6.0%	6,595.95	395.76	395.76
08062010	CGST 2.5%+SGST 2.5%	22,514.11	562.85	562.85
08023100	CGST 2.5%+SGST 2.5%	14,071.51	351.79	351.79

**Party Prev Bal** 

## 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

-758,013.00