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/2024-25/50** Dated **01/04/2024** 

IRN No 2fc8942be27839934f501cc9584049547b19c2b6ece12bf585e90da77

a23a47d

ACK No 172414714648827 Date: 01/04/2024

Buyer

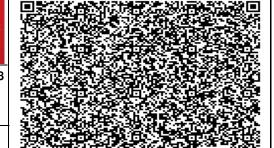
**SHUBHLAXMI ENT DNG** 

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. **721417413567** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND ANGEL	08021200	15.00	375.00	518.00	462.50	2.00	12	169,968.75
2	ALMOND KERNALS IND JUMBO	08021200	3.00	75.00	560.00	500.00	2.00	12	36,750.00
3	ALMOND KERNALS IND BLACK NATKHAT	08021200	20.00	500.00	508.00	453.57	2.00	12	222,249.30
	Total Nag. 38	Total	38	950	Other Cl	Total			428,968.05

 Other Charges
 Other Charges
 -0.23

 Rounding Differ
 CGST TAX
 25,738.09

 SGST TAX
 25,738.09

Net Amount 480,444.00

Rupees Four Lakh Eighty Thousand Four Hundred Forty Four 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%	428,968.05	25,738.09	25,738.09

**Party Prev Bal** 

## 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

-82,671.82