

## 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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8187 Dated 12/12/2024

IRN No 01b4a9ea245a5ea8374e318679a34f7412792d3a84e5060623b5d149  
d7df7a4b

ACK No 172416421090724 Date : 12/12/2024

Buyer

**SHUBHAM AGENCIES**  
MEHTA CHOWKNARNAUL, NARNAUL

NARNAUL Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06ACTPG2890H1ZA PAN No. ACTPG2890H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NARNAUL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	650.00	580.36	1.50	12	28,582.73
Total Nag. 2		Total	2	50		Total			28,582.73

## Other Charges

MAJDURI Rounding Differ  
40.00 -0.46

Other Charges 39.54

IGST TAX 3,434.73

Net Amount 32,057.00

Amount In Words

Rupees Thirty Two Thousand Fifty Seven Only.

Party Prev Bal 0.00

## Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	28,622.73	3,434.73

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

  
Authorised Signatory