Original **TAX INVOICE**

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/2024-25/5653 Dated 05/10/2024

IRN No e1566e698414f0136e19bcb5573164262a81125c21c5f11e0cb7b8d8

cf41d1c5

ACK No Date: 05/10/2024 172415949724715

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:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14ZS5703

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR HE	08042090	2.00	21.80	800.00	714.29	1.50	12	15,337.95
2	WALNUT KERNAL 6 KG BOX	08023200	9.00	54.00	900.00	857.14	1.50	5	45,591.28
	Total Nag. 11	Total	11	75.800		Total			60,929.23
Other Charges					Other Cl	narges			-0.35
Rounding Differ					CGST TAX				2,060.06

Rounding Differ

-0.35

CGST TAX SGST TAX

TCS 0.100 % 65.00

2,060.06

65,114.00

Amount In Words **Party Prev Bal** -847,062.00

Rupees Sixty Five Thousand One Hundred Fourteen Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08042090 08023200	CGST 6.0%+SGST 6.0% CGST 2.5%+SGST 2.5%	15,337.95 45,591.28	920.28 1,139.78	920.28 1,139.78

Net Amount

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.

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

For RAGHU ENTERPRISES