

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/7662 Dated 28/11/2024

IRN No 2ebbf77722ca39ac14bc04095874ca69b178d692dd3816ceb58aba88
a29699271

ACK No 172416313657208 Date : 28/11/2024

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

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|--------------------------|----------|----------|-----------|----------|--------|-----------|----------|-----------|
| 1 | ALMOND KERNALS AM RED | 08021200 | 1.00 | 25.00 | 700.00 | 625.00 | 0.00 | 12 | 15,625.00 |
| 2 | RAISIN(MUNUKKA) LS | 08062010 | 1.00 | 16.00 | 425.00 | 404.76 | 0.00 | 5 | 6,476.16 |
| 3 | PISTA IRANI | 080251 | 1.00 | 10.00 | 930.00 | 830.36 | 0.00 | 12 | 8,303.60 |
| 4 | ANJIR LOT / 8 | 08042090 | 1.00 | 10.00 | 800.00 | 714.29 | 0.00 | 12 | 7,142.90 |
| | Total Nag. 4 | Total | 4 | 61 | | Total | 37,547.66 | | |

Other Charges

LOADING CHARGE Rounding Differ

12.00 -0.28

Other Charges 11.72

CGST TAX 2,026.81

SGST TAX 2,026.81

TCS 0.100 % 42.00

Net Amount 41,655.00

Amount In Words

Rupees Forty One Thousand Six Hundred Fifty Five 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 | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 15,628.00 | 937.68 | 937.68 |
| 08062010 | CGST 2.5%+SGST 2.5% | 6,479.16 | 161.98 | 161.98 |
| 080251 | CGST 6.0%+SGST 6.0% | 8,306.60 | 498.40 | 498.40 |
| 08042090 | CGST 6.0%+SGST 6.0% | 7,145.90 | 428.75 | 428.75 |

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