

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/2024-25/6881 Dated 08/11/2024

IRN No 6299f9861d97d7dc5323faf9cb46ca4251b077332da68cd4f117696e0
b5fd685

ACK No 172416185820135 Date : 08/11/2024

Buyer

SHUBHLAXMI ENT DNG

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADRF54358K1Z9 PAN No. ADRFS4358K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 721475478988

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI PINK	08021200	21.00	525.00	650.00	580.36	2.00	12	298,595.22
Total Nag. 21		Total	21	525		Total			298,595.22

Other Charges

Rounding Differ

0.36

Other Charges 0.36

CGST TAX 17,915.71

SGST TAX 17,915.71

Net Amount 334,427.00

Amount In Words

Rupees Three Lakh Thirty Four Thousand Four Hundred
Twenty Seven Only.

Our Bankers :

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

Party Prev Bal -1,400,270.82

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	298,595.22	17,915.71	17,915.71

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