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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6888 Dated 09/11/2024

IRN No 8f23651012deff7838706da62f60f028596d513b4d9bf42dad3c969528

fc55e3

ACK No 172416188278801 Date: 09/11/2024

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 RJ14GK2408

Delivery Station: JAIPUR

Eway Bill No. **711475574928** 

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	20.00	500.00	650.00	580.36	2.00	12	284,376.40
2	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	630.00	562.50	2.00	12	68,906.25
	Total Nag. 25	Total	25	625		Total			353,282.65
						0.40			

Other Charges

Rounding Differ

0.43

 Other Charges
 0.43

 CGST TAX
 21,196.96

 SGST TAX
 21,196.96

Net Amount 395,677.00

Rupees Three Lakh Ninety Five Thousand Six Hundred Seventy Seven 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 Value	CGST Value	SGST Value
0802	1200	CGST 6.0%+SGST 6.0%	353,282.65	21,196.96	21,196.96

**Party Prev Bal** 

## Remarks:

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

Authorised Signatory

-1,888,312.82