Original **TAX INVOICE** 

## 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/2023-24/10475 Dated 13/02/2024

IRN No 367589c90d26680bcc3943b3bda75898a3d5b93874e02a349333b07

9e830a192

ACK No 172414402551873 Date: 13/02/2024

Buyer

SHUBHLAXMI ENT DNG

JAIPUR Code: 08 Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08ADRFS4358K1Z9 PAN No. ADRFS4358K

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

731405001025 Eway Bill No.

Broker **SELF** 

| SNo. | Description Of Goods               | HSN Code | Qty   | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount     |
|------|------------------------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1    | ALMOND KERNALS<br>IND JUMBO        | 08021200 | 10.00 | 250.00 | 565.00   | 504.46 | 2.00      | 12          | 123,592.70 |
| 2    | ALMOND KERNALS<br>IND VARNDA ORING | 08021200 | 5.00  | 125.00 | 522.00   | 466.07 | 2.00      | 12          | 57,093.57  |
| 3    | ALMOND KERNALS<br>IND VARNDA RED   | 08021200 | 5.00  | 125.00 | 522.00   | 466.07 | 2.00      | 12          | 57,093.57  |
|      |                                    |          |       |        |          |        |           |             |            |
|      | Total Nag. 20                      | Total    | 20    | 500    |          | Total  |           | '           | 237,779.84 |

Other Charges -0.40Other Charges **CGST TAX** 14,266.78 Rounding Differ SGST TAX 14,266.78 -0.40 **Net Amount** 

266,313.00

Rupees Two Lakh Sixty Six Thousand Three Hundred Thirteen Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 237,779.84          | 14,266.78     | 14,266.78     |

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-1,361,666.82