

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/8501 Dated 18/12/2024

IRN No 4c24a221750aefac74bccf977d027e0fc82ac5bad0f92d7e3b68cb27c
4fbd52c

ACK No 172416457377543 Date : 18/12/2024

Buyer

SHUBHAM AGENCIES
MEHTA CHOWKNARNAUL, NARNAUL

NARNAUL Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06ACTPG2890H1ZA PAN No. ACTPG2890H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NARNAUL

Eway Bill No. 731486003350

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	660.00	589.29	1.50	12	29,022.53
2	ALMOND KERNALS AM RED BD	08021200	2.00	50.00	735.00	656.25	1.50	12	32,320.31
Total Nag. 4		Total	4	100		Total			61,342.84

Other Charges

MAJDURI Rounding Differ
80.00 0.42

Other Charges 80.42

IGST TAX 7,370.74

Net Amount 68,794.00

Amount In Words

Rupees Sixty Eight Thousand Seven Hundred Ninety Four Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	61,422.84	7,370.74

Party Prev Bal -91,046.00

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