TAX INVOICE Original

Natkhat

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/2024-25/112 Dated 03/04/2024

IRN No 263e48e40ee6ebf1f8e2d00670cc5192d6546147244bea86e3d71d06

5072f3fe

ACK No 172414727013465 Date: 03/04/2024

Buyer

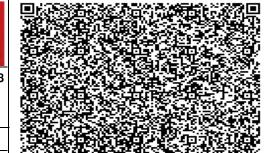
SHUBHAM MARKETING 95-AVIJAY BARI PATH NO 7, PRABHAT COLONY

JAIPUR Pin: 302023 State: Rajasthan Code: 08

Phone:

GSTIN: 08APRPD1531M1ZP PAN No. APRPD1531M

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN MUM	08062010	1.00	16.00	375.00	357.14	1.50	5	5,628.53
2	ANJIR	08042090	1.00	10.00	700.00	625.00	1.50	12	6,156.25
3	CASHEW NUT D	08013210	2.00	20.00	300.00	285.71	1.50	5	5,628.49
	Total Nag. 4	Total	4	46	Othor Cl	Total			17,413.27

Other Charges

TIN Rounding Differ

20.00 0.13

Amount In Words

 Other Charges
 20.13

 CGST TAX
 651.30

 SGST TAX
 651.30

Net Amount 18,736.00

Rupees Eighteen Thousand Seven Hundred Thirty Six Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

/-	HSN Code	Tax Description	Assessable	CGST	SGST	
			Value	Value	Value	
	08062010	CGST 2.5%+SGST 2.5%	5,628.53	140.71	140.71	
	08042090	CGST 6.0%+SGST 6.0%	6,156.25	369.38	369.38	
	08013210	CGST 2.5%+SGST 2.5%	5,648.49	141.21	141.21	

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.

For RAGHU ENTERPRISES

Authorised Signatory

-234,935.00