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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8524 Dated 18/12/2024

IRN No 921f7fee8595c3726926e6e65a1545249c2a99f06680fa73f1ce81ce0f

5da422

ACK No 172416458417617 Date: 18/12/2024

Buyer

SHUBHAM ENTERPRISES, RENWAL

NEAR KISAN SHIV MANDIR

WARD NO. 12

Code: 08 RENWAL Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08CCXPP9386H1ZE PAN No. CCXPP9386H

Delivery Address:



CREDIT Pymt Mode:

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

751486046434 Eway Bill No.

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK ROYAL NUT	08021200	5.00	125.00	675.00	602.68	0.00	12	75,335.00
2	ALMOND KERNALS IND JUMBO	08021200	5.00	125.00	730.00	651.79	0.00	12	81,473.75
	Total Nag. 10	Total	10	250		Total			156,808.75
041	Ole and the second seco				Other Charges				200.10

Other Charges

MAJDURI Rounding Differ

200.00

Amount In Words

0.19

Other Charges 200.19 **CGST TAX** 9,420.53

Net Amount 175,850.00

Rupees One Lakh Seventy Five Thousand Eight Hundred

Fifty Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	157,008.75	9,420.53	9,420.53	

SGST TAX

Party Prev Bal

Remarks: Terms:

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

9,420.53

-358,960.00