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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/1165** Dated **29/04/2024**

IRN No 21dfce89947815fe674f990488966a7267d6b3be25e86caade37405ff

0bb3d35

ACK No 172414886845895 Date: 29/04/2024

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

Delivery Station: JAIPUR

Broker **DNG SHOP**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1 | ALMOND KERNALS IND JUMBO | 08021200 | 1.00 | 25.00 | 568.00 | 507.14 | 2.00 | 12 | 12,424.93 |
| | Total Nag. 1 | Total | 1 | 25 | | Total | | | 12,424.93 |
| Other Charges | | | | | | narges | | | 0.07 |

Other Charges

Rounding Differ

0.07

Other Charges 0.07
CGST TAX 745.50
SGST TAX 745.50

Net Amount 13,916.00

Rupees Thirteen Thousand Nine Hundred Sixteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Cod | de | Tax Description | Assessable Value | CGST Value | SGST Value |
|---------|----|---------------------|---------------------|---------------|---------------|
| 0802120 | 0 | CGST 6.0%+SGST 6.0% | 12,424.93 | 745.50 | 745.50 |

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

-2,869,978.82