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 Code: 08

State: Rajasthan GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11174 Dated 06/03/2024

IRN No b693d8e0e9636feb2e0dd7c324a15345b99889b3a0094eb0e5f6fb85

dd50d338

ACK No 172414544467270 Date: 06/03/2024

Buyer

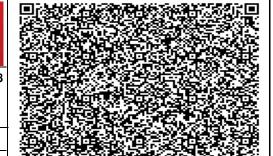
SHUBHAM MARKETING 95-AVIJAY BARI PATH NO 7, PRABHAT COLONY

Code: 08 **JAIPUR** Pin: **302023** State: Rajasthan

Phone:

GSTIN: 08APRPD1531M1ZP PAN No. APRPD1531M

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GD0039

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	PISTA	080251	2.00	18.50	900.00	803.57	1.50	12	14,643.06
2	ALMOND KERNALS ANJIR	08021200	3.00	30.00	750.00	669.64	1.50	12	19,787.86
3	CASHEW NUT BALTI K 200 LOT	08013210	1.00	10.00	480.00	457.14	1.50	5	4,502.83
	Total Nag. 6	Total	6	58.500		Total			38,933.75
Other Charges					Other Charges 9.91				

Pin:302001

Other Charges

TIN Rounding Differ

10.00 -0.09

Amount In Words

Other Charges **CGST TAX**

2,178.67 2,178.67

43,301.00

-397,919.00

Net Amount

Rupees Forty Three Thousand Three Hundred One 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	
080251	CGST 6.0%+SGST 6.0%	14,643.06	878.58	878.58	
08021200	CGST 6.0%+SGST 6.0%	19,787.86	1,187.27	1,187.27	
08013210	CGST 2.5%+SGST 2.5%	4,512.83	112.82	112.82	

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. For RAGHU ENTERPRISES

Authorised Signatory