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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8473 Dated 17/12/2024

IRN No 499bfa3f94f062626fa70d859b95b4747f61e4ae5aacb732deca167ac

01c3f31

ACK No 172416452221717 Date: 17/12/2024

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 RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **761485786448**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	15.00	375.00	655.00	584.82			214,921.35
2	ALMOND KERNALS IND BLACK RN	08021200	15.00	375.00	655.00	584.82	2.00	12	214,921.35
	Total Nag. 30	Total	30	750	Other Cl	Total			429,842.70 0.18

 Other Charges
 Other Charges
 0.18

 Rounding Differ
 CGST TAX
 25,790.56

 0.18
 SGST TAX
 25,790.56

Net Amount 481,424.00

Rupees Four Lakh Eighty One Thousand Four Hundred Twenty Four Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	N Code Tax Description Assessa Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	429,842.70	25,790.56	25,790.56

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

-1,386,483.82