

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/385 Dated 09/04/2024

IRN No 237aab1c5348273252756d92b24d947af2b209661a79fa433a6c1943
52527f51

ACK No 172414770461570 Date : 09/04/2024

Buyer

SHUBHLAXMI ENT DNG

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADRF54358K1Z9 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 KERNELS IND RED RN | 08021200 | 9.00 | 225.00 | 525.00 | 468.75 | 2.00 | 12 | 103,359.37 |
| Total Nag. 9 | | Total | 9 | 225 | | Total | | | 103,359.37 |

Other Charges

Rounding Differ

-0.49

Other Charges -0.49

CGST TAX 6,201.56

SGST TAX 6,201.56

Net Amount 115,762.00

Amount In Words

Rupees One Lakh Fifteen Thousand Seven Hundred Sixty Two Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -2,304,138.82

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 103,359.37 | 6,201.56 | 6,201.56 |

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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