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: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/559** Dated **12/04/2024**

IRN No

ACK No Date :

Buyer

SHUBHLAXMI ENT DNG

Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **741420173654**

Broker **DNG SHOP**

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone:

GSTIN: 08ADRFS4358K1Z9 PAN No. ADRFS4358K

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM MOTI BOX	08021200	5.00	75.00	635.00	566.96	2.00	12	41,671.56
2	ALMOND KERNALS IND BLACK RN	08021200	4.00	100.00	535.00	477.68	2.00	12	46,812.64
3	ALMOND KERNALS IND BALCKNATKHAT	08021200	11.00	275.00	515.00	459.82	2.00	12	123,921.49
4	ALMOND KERNALS IND ANGEL	08021200	5.00	125.00	525.00	468.75	2.00	12	57,421.87
	Total Nag. 25	Total	25	575		Total			269,827.56

Other Charges

Rounding Differ

0.14

 Other Charges
 0.14

 CGST TAX
 16,189.65

 SGST TAX
 16,189.65

Net Amount 302,207.00

-2,656,096.82

Amount In Words

Rupees Three Lakh Two Thousand Two Hundred Seven
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%	269,827.56	16,189.65	16,189.65	

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