TAX INVOICE Original

Natkhal

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/2023-24/10262 Dated 09/02/2024

IRN No 8aee51fe8cffd90723825e0cdd1af0bac69ad079cfade1ec5602610b5

c063071

ACK No 172414378527360 Date: 09/02/2024

Buyer

SHUBHAM MARKETING 95-AVIJAY BARI PATH NO 7, PRABHAT

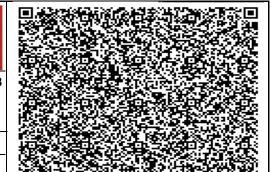
COLONY

JAIPUR Pin: 302023 State: Rajasthan Code: 08

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	ALMOND KERNALS IND	08021200	10.00	250.00	535.00	477.68	2.00	12	117,031.60
2	RAISIN SM 16KG	08062010	1.00	16.00	375.00	357.14	1.50	5	5,628.53
	Total Nag. 11	Total	11	266		Total			122,660.13
Other	Charges	1			Other Charges			-0.35	

Other Charges

Rounding Differ

-0.35

Other Charges
CGST TAX

7,162.61 7,162.61

SGST TAX

Net Amount

Party Prev Bal

136,985.00 84,814.00

Rupees One Lakh Thirty Six Thousand Nine Hundred

Eighty Five Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	117,031.60	7,021.90	7,021.90
08062010	CGST 2.5%+SGST 2.5%	5,628.53	140.71	140.71

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