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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11069 Dated 02/03/2024

IRN No 9d8f3456a499a9b347f2735562515382691a96f93123ac8a8e77c1b07

a7f0024

ACK No 172414521362596 Date: 02/03/2024

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

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND RED RN	08021200	2.00	50.00	525.00	468.75	2.00	12	22,968.75
2	ALMOND KERNALS IND AARAV	08021200	2.00	50.00	525.00	468.75	2.00	12	22,968.75
	Total Nag. 4	Total	4	100		Total			45,937.50

 Other Charges
 Other Charges
 -0.02

 Rounding Differ
 CGST TAX
 2,756.26

 -0.02
 SGST TAX
 2,756.26

 Net Amount
 51,450.00

Amount In Words Party Prev Bal

Rupees Fifty One Thousand Four Hundred Fifty 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%	45,937.50	2,756.26	2,756.26

## 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

-1,084,416.82