Original **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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Dated 21/12/2024 Invoice No. SL/2024-25/8669

IRN No 6b79659ae9d985ca83c564300a3a15e8cdb07d52c146283a3ad1db6

936b41b31

Date: 21/12/2024 ACK No 172416477409372

Buyer

SHUBHAM ENTERPRISES, RENWAL

**NEAR KISAN SHIV MANDIR** 

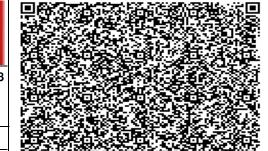
WARD NO. 12

Code: 08 RENWAL Pin: **303603** State: Rajasthan

Phone:

GSTIN: 08CCXPP9386H1ZE PAN No. CCXPP9386H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ41GA8245

Delivery Station: RENWAL

Broker **BASANT JI** 

| SNo. | Description Of Goods     | HSN Code | Qty  | Weight | STP Rate | Rate   | Disc<br>% | GST<br>Rate | Amount    |
|------|--------------------------|----------|------|--------|----------|--------|-----------|-------------|-----------|
| 1    | ALMOND KERNALS IND JUMBO | 08021200 | 3.00 | 75.00  | 770.00   | 687.50 | 0.00      | 12          | 51,562.50 |
|      | Total Nag. 3             | Total    | 3    | 75     |          | Total  |           |             | 51,562.50 |

Other Charges

LOADING CHARGE Rounding Differ

9.00

-0.08

Other Charges **CGST TAX** 3,094.29 SGST TAX 3,094.29

**Net Amount** 57,760.00

Rupees Fifty Seven Thousand Seven Hundred Sixty Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 51,571.50           | 3,094.29      | 3,094.29      |

**Party Prev Bal** 

## **Remarks:** Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory

8.92

-534,810.00