

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/3337 Dated 13/07/2024

IRN No

ACK No Date :

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

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WALNUT KERNAL GIRI	08023200	3.00	30.00	800.00	761.90	1.50	5	22,514.14
2	PISTA AMERICN	080251	3.00	30.00	890.00	794.64	1.50	12	23,481.61
3	ANJIR	08042090	3.00	30.00	595.00	531.25	1.50	12	15,698.44
Total Nag. 9		Total	9	90		Total			61,694.19

Other Charges

Rounding Differ

0.49

Other Charges 0.49

CGST TAX 2,913.66

SGST TAX 2,913.66

Net Amount 67,522.00

Amount In Words

Rupees Sixty Seven Thousand Five Hundred Twenty Two Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -286,952.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023200	CGST 2.5%+SGST 2.5%	22,514.14	562.85	562.85
080251	CGST 6.0%+SGST 6.0%	23,481.61	1,408.90	1,408.90
08042090	CGST 6.0%+SGST 6.0%	15,698.44	941.91	941.91

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