

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048  
 State : Rajasthan State Code : 08 Pin : 302001  
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8184 Dated 12/12/2024

IRN No 4e3c222c1ce2b9cf5aeba2cad695ad5a7ffd213c2980d9c2a2530b9a  
 57071c81

ACK No 172416420934643 Date : 12/12/2024

Buyer  
**SHUBHAM ENTERPRISES , RENWAL**  
 NEAR KISAN SHIV MANDIR  
 WARD NO. 12

RENWAL Pin : 303603 State : Rajasthan Code : 08

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 %	GST Rate	Amount
1	ALMOND KERNELS IND JUMBO	08021200	5.00	125.00	710.00	633.93	0.00	12	79,241.25
Total Nag. 5		Total	5	125		Total			79,241.25

## Other Charges

LOADING CHARGE Rounding Differ  
 15.00 -0.01

Other Charges 14.99

CGST TAX 4,755.38

SGST TAX 4,755.38

Net Amount 88,767.00

Amount In Words

Rupees Eighty Eight Thousand Seven Hundred Sixty 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%	79,256.25	4,755.38	4,755.38

Party Prev Bal -270,193.00

## 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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory