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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8139 Dated 11/12/2024

IRN No b7ef044754ecaac714e074ded82a8b2fba7aeb843c8e3ae38f5c7dd6

892ce86f

ACK No 172416411061732 Date: 11/12/2024

Buyer

SHUBHAM MARKETING 95-AVIJAY BARI PATH NO 7, PRABHAT

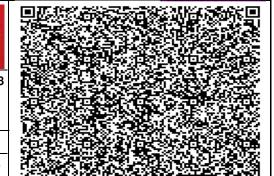
COLONY

Code: 08 **JAIPUR** Pin: **302023** State: Rajasthan

Phone:

GSTIN: 08APRPD1531M1ZP PAN No. APRPD1531M

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14ZS5703

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods		HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN(MUNUKKA) LS (SS-9)		08062010	3.00	47.75	425.00	404.76	1.50	5	19,037.38
2	ANJIR LOT -8		08042090	2.00	20.00	800.00	714.29	1.50	12	14,071.51
	Total Nag.	5	Total	5	67.750		Total			33,108.89
Other Charges					Other Charges				-0.33	
	ing Differ					CGST T	AX			1,320.22

Rounding Differ

-0.33

SGST TAX 1,320.22

TCS 0.100 %

35,785.00

36.00

-34,299.00

Rupees Thirty Five Thousand Seven Hundred Eighty Five

Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

i i	Assessable	CGST	SGST
	Value	Value	Value
08062010	19,037.38	475.93	475.93
	14,071.51	844.29	844.29

Net Amount

Party Prev Bal

Remarks: Terms:

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. For RAGHU ENTERPRISES

Authorised Signatory