

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/11767 Dated 28/03/2024

IRN No a7c659e968647dc3625187eeb6ee2cc3a342004e5b57492442f1bdb7
566d3ab9

ACK No 172414685481766 Date : 28/03/2024

Buyer

SHUBHLAXMI ENT DNG

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADRF54358K1Z9 PAN No. ADRFS4358K

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 731416308890

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND BLACK NATKHAT	08021200	5.00	125.00	508.00	453.57	2.00	12	55,562.33
2	ALMOND KERNALS IND RED RN	08021200	10.00	250.00	518.00	462.50	2.00	12	113,312.50
3	ALMOND KERNALS IND JUMBO YELLOW	08021200	7.00	175.00	560.00	500.00	2.00	12	85,750.00
4	ALMOND KERNALS AM YELLO	08021200	1.00	25.00	630.00	562.50	2.00	12	13,781.25
	Total Nag. 23	Total	23	575		Total	268,406.08		

Other Charges

Rounding Differ

0.18

Other Charges 0.18

CGST TAX 16,104.37

SGST TAX 16,104.37

Net Amount 300,615.00

Amount In Words

Rupees Three Lakh Six Hundred Fifteen Only.

Party Prev Bal -491,112.82

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%	268,406.08	16,104.37	16,104.37

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