TAX INVOICE Original

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11555 Dated 20/03/2024

IRN No 46b5df52099363386b200599a1646364a38f4a9bd49b2f304fb9b4539

fbbbd27

ACK No 172414638509305 Date: 20/03/2024

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 RJ14GD0039

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CARDAMOM	09083110	1.00	10.00	1,500.00	1,428.57	1.50	5	14,071.41
2	RAISIN HABIB	08062010	2.00	32.00	375.00	357.14	1.50	5	11,257.05
	Total Nag. 3	Total	3	42		Total			25,328.46
Othor	Other Charges								0.10

Other Charges

Rounding Differ

0.10

Other Charges 0.10 CGST TAX 633.22 SGST TAX 633.22

Net Amount 26,595.00

Rupees Twenty Six Thousand Five Hundred Ninety Five

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

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	CGST	SGST
		Value	Value	Value
09083110	CGST 2.5%+SGST 2.5%	14,071.41	351.79	351.79
08062010	CGST 2.5%+SGST 2.5%	11,257.05	281.43	281.43

Party Prev Bal

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

-265,110.00