

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/2024-25/8320 Dated 16/12/2024

IRN No b50ec0b81ccb6f62e1f2be5a1ee8d63fd7913e2177f727b47e8f4e11a
bb2f62e

ACK No 172416441086756 Date : 16/12/2024

Buyer

SHUBHAM AGENCIES
MEHTA CHOWKNARNAUL, NARNAUL

NARNAUL Pin : 123001 State : Haryana Code : 06

Phone :

GSTIN : 06ACTPG2890H1ZA PAN No. ACTPG2890H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NARNAUL

Eway Bill No. 711485321228

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	2.00	50.00	650.00	580.36	1.50	12	28,582.73
2	ALMOND KERNALS AM RED BD	08021200	2.00	50.00	715.00	638.39	1.50	12	31,440.71
3	BADAM AM JUMBO BOX DRY	08021200	2.00	30.00	800.00	714.29	1.50	12	21,107.27
Total Nag. 5		Total	6	130		Total			81,130.71

Other Charges

BARDANA	MAJDURI	Rounding Differ
50.00	110.00	0.40

Other Charges 160.40

IGST TAX 9,754.89

Net Amount 91,046.00

Amount In Words

Rupees Ninety One Thousand Forty Six Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	81,290.71	9,754.89

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