

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/10234 Dated 31/01/2025

IRN No afd605f81323e0373ceffc99436318b16f13c343ba6ff2358d519cbd58  
 095c86

ACK No 172516749420381 Date : 31/01/2025

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. **721498059405**  
 Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	13.00	325.00	737.00	658.04	2.00	12	209,585.74
Total Nag. 13		Total	13	325		Total			209,585.74

## Other Charges

Rounding Differ  
 -0.02

Other Charges -0.02  
 CGST TAX 12,575.14  
 SGST TAX 12,575.14  
**Net Amount 234,736.00**

Amount In Words

**Rupees Two Lakh Thirty Four Thousand Seven Hundred Thirty Six Only.**

Our Bankers :

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

**Party Prev Bal -181,294.82**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	209,585.74	12,575.14	12,575.14

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