

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/2024-25/11358 Dated 08/03/2025

IRN No 53c00539d9c29e1a37bd12c3bcbe897aed886882cdd5810fa3f2f875
e41eb5ab

ACK No 172517009336332 Date : 08/03/2025

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. 751508602888

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND R.N	08021200	20.00	500.00	720.00	642.86	2.00	12	315,001.40
Total Nag. 20		Total	20	500		Total			315,001.40

Other Charges

Rounding Differ

0.44

Other Charges 0.44

CGST TAX 18,900.08

SGST TAX 18,900.08

Net Amount 352,802.00

Amount In Words

Rupees Three Lakh Fifty Two Thousand Eight Hundred Two Only.

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%	315,001.40	18,900.08	18,900.08

Party Prev Bal -89,419.82

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