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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/10457** Dated **07/02/2025**

IRN No d75b0e4f4f15519e3d73899f4dee1b032a42c9bf2185c819facb01b81

d5de706

ACK No 172516797372207 Date: 07/02/2025

Buyer

SHUBHAM ENTERPRISES, RENWAL

NEAR KISAN SHIV MANDIR

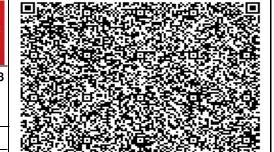
WARD NO. 12

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08CCXPP9386H1ZE PAN No. CCXPP9386H

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: RENWAL

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND MOTI	08021200	2.00	50.00	730.00	651.79	0.00	12	32,589.50
	Total Nag. 2	Total	2	50	011 01	Total			32,589.50

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Amount In Words

Other Charges CGST TAX 39.96 1,957.77

-488,349.00

SGST TAX 1,957.77

Net Amount 36,545.00

Rupees Thirty Six Thousand Five Hundred Forty Five 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
			7 41.44		Value
	08021200	CGST 6.0%+SGST 6.0%	32,629.50	1,957.77	1,957.77

Party Prev Bal

Remarks:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

2.OUR RESPONSBILITY 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