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/2024-25/10267** Dated **01/02/2025** 

IRN No 236464997b14b440994737b74904eaf9dece1902a40beeda28c845d7

36e652f4

ACK No 172516757876187 Date: 01/02/2025

Buyer

**SHUBHLAXMI ENT DNG** 

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: **08ADRFS4358K1Z9** PAN No. **ADRFS4358K** 

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **771498387880** 

Broker **DNG SHOP** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS AM RED	08021200	3.00	75.00	737.00	658.04	2.00	12	48,365.94
2	ALMOND KERNALS IND ROYAL NUT	08021200	1.00	25.00	690.00	616.07	2.00	12	15,093.71
3	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	690.00	616.07	2.00	12	150,937.15
	Total Nag. 14	Total	14	350		Total			214,396.80

 Other Charges
 Other Charges
 -0.42

 Rounding Differ
 CGST TAX
 12,863.81

 -0.42
 SGST TAX
 12,863.81

 Net Amount
 240,124.00

Rupees Two Lakh Forty Thousand One Hundred Twenty Four Only.

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Our Bankers:

Amount In Words

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%	214,396.80	12,863.81	12,863.81	

**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

-416,030.82