Original **TAX INVOICE**

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5297 Dated 23/09/2024

IRN No 3f944a371e39ea5a2cc52bf54cc4876b415a955f1a6dd9dadb633c6e

7d01497f

ACK No 172415855551654 Date: 23/09/2024

Buyer

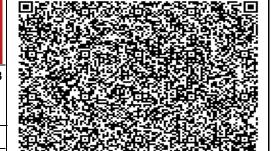
SHREE GOVINDAM DNG

JAIPUR Code: 08 Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08ACNFS9669N1ZT PAN No. ACNFS9669N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	10.00	250.00	625.00	558.04			136,719.80
	Total Nag. 10	Total	10	250		Total			136,719.80
Other	Charges	Other Charges -0.18							

Other Charges

Rounding Differ

-0.18

Other Charges **CGST TAX** SGST TAX

Net Amount 153,126.00

Rupees One Lakh Fifty Three Thousand One Hundred

Twenty Six Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SG	GST 6.0%	136,719.80	8,203.19	8,203.19	

Party Prev Bal

Remarks: Terms:

For RAGHU ENTERPRISES 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.

Authorised Signatory

8,203.19

8,203.19

-41,792.39