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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5106 Dated 17/09/2024

IRN No d6c872d0c97302eaabdd9e220351198a80623196507aaa6472d598b

b583c1f01

ACK No 172415815073080 Date: 17/09/2024

Buyer

**GOVINDAM SWEETS AND NAMKEEN** 

LALIT KUMAR SHARMA02G.FBijainagar,

**MAHAVEER BAZAR** 

AJMER Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJFPS4433N2ZN PAN No. BJFPS4433N

Delivery Address:



Pymt Mode: CREDIT

Transporter DILIP ROADWAYS

Vehicle No

Delivery Station: AJMER

Broker PRAMOD MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS KARMAL DRY	08021200	1.00	25.00	605.00	540.18	0.00	12	13,504.50
2	CASHEW NUT BALTI LWP ( 650 LOT )	08013210	5.00	50.00	670.00	638.10	0.00	5	31,905.00
	Total Nag. 6	Total	6	75		Total			45,409.50
Other	Other Charges Other Charges						120.30		

Other Charges

TIN MAJDURI Rounding Differ

50.00 70.00 0.30

Other Charges CGST TAX

SGST TAX

**Party Prev Bal** 

1,611.60 1,611.60

0.00

Net Amount 48,753.00

Rupees Forty Eight Thousand Seven Hundred Fifty Three 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	13,524.50	811.47	811.47
08013210	CGST 2.5%+SGST 2.5%	32,005.00	800.13	800.13

## 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