

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2023-24/11306 Dated 09/03/2024

IRN No 75e26d991baefcc2c7b55bad7eb1b8b41d3b9b1da91138bae823007  
ba45b383a

ACK No 172414570773620 Date : 09/03/2024

Buyer  
**SHREE GOVINDAM DNG**

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACNFS9669N1ZT PAN No. ACNFS9669N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 771411563959

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND	08021200	30.00	750.00	528.00	471.43	2.00	12	346,501.05
Total Nag. 30		Total	30	750		Total			346,501.05

## Other Charges

Rounding Differ

-0.17

Other Charges	-0.17
CGST TAX	20,790.06
SGST TAX	20,790.06
TCS 0.100 %	388.00

Net Amount 388,469.00

Amount In Words

Rupees Three Lakh Eighty Eight Thousand Four Hundred  
Sixty Nine Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -8,962.39

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	346,501.05	20,790.06	20,790.06

## 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.

For RAGHU ENTERPRISES

  
Authorised Signatory