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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Dated 21/12/2024 Invoice No. SL/2024-25/8706

IRN No 9f456267d53618c8fa4932da1ed2791ee9d847e7d6435750afc11c226

a5937cd

Date: 21/12/2024 ACK No 172416479945018

Buyer

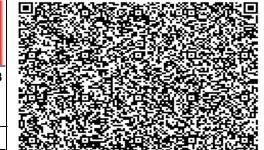
SHREE GOVINDAM DNG

JAIPUR Code: 08 Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08ACNFS9669N1ZT PAN No. ACNFS9669N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

761486946632 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	40.00	1,000.00	682.00	608.93	2.00	12	596,751.40
	Total Nag. 40	Total	40	1,000		Total			596,751.40
Other Charges						narges			800.44
MA TRUTT						CGST TAX			3E 0E3 00

MAJDURI Rounding Differ

800.00 0.44 CGST TAX SGST TAX

Net Amount

35,853.08 35,853.08

TCS 0.100 % 669.00

669,927.00 **Party Prev Bal** -1,863,012.39

Rupees Six Lakh Sixty Nine Thousand Nine Hundred Twenty Seven Only.

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%	597,551.40	35,853.08	35,853.08	

Remarks: MAAL KIRAN TRANSPORT ME BEJA

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

Terms: