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/2024-25/5738 Dated 09/10/2024

IRN No e45a4dd45ae1d34e8cb42b313cd24706342d515b515489325456ee3

919f6111c

ACK No 172415978100933 Date: 09/10/2024

Buyer

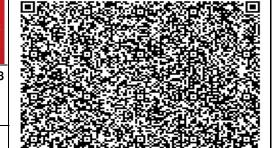
SHREE GOVINDAM DNG

Pin: 302002 State: Rajasthan

**JAIPUR** Phone :

GSTIN: 08ACNFS9669N1ZT PAN No. ACNFS9669N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GQ3943

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	7.00	175.00	625.00	558.04	2.00	12	95,703.86
	Total Nag. 7	Total	7	175	Other Cl	Total			95,703.86

Code: 08

Other Charges

Rounding Differ

Amount In Words

-0.32

Other Charges
CGST TAX

-0.32 5,742.23

SGST TAX

Net Amount

5,742.23

Net Amount 107,188.00

Party Prev Bal -208,962.39

Rupees One Lakh Seven Thousand One Hundred Eighty Eight Only.

Ligiti Oilly.

Our Bankers:

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%	95,703.86	5,742.23	5,742.23

## 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