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/2024-25/5089** Dated **16/09/2024** 

IRN No 5786fae2ec7aa2e5215105c2d1182eec6b41cd3d4b84bea35e4c3d82

c68f5b78

ACK No 172415809384161 Date: 16/09/2024

Buyer

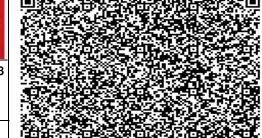
SHREE GOVINDAM DNG

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. **771458981028** 

Broker **SELF** 

	<del> </del>	0.1			0.00				
	Total Nag. 20	Total	20	500		Total			273,439.60
	IND GREEN								
1	ALMOND KERNALS	08021200	20.00	500.00	625.00	558.04	2.00	12	273,439.60
0110.	Decemplion of acces		α.,		OTT TIGIO	riato	%	Rate	7 tillount
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc	GST	Amount

 Other Charges
 Other Charges
 -0.36

 Rounding Differ
 CGST TAX
 16,406.38

 -0.36
 SGST TAX
 16,406.38

 Net Amount
 306,252.00

Amount In Words Party Prev Bal -315,214.39

Rupees Three Lakh Six Thousand Two Hundred Fifty Two Only.

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%	273,439.60	16,406.38	16,406.38

## Remarks:

Terms:

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