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/2024-25/4891** Dated **10/09/2024**

IRN No 3c30141f6fbd3af676613851aacae1cfa9f2abdbda52ae2a3e03a58ee

4628671

ACK No 172415765521503 Date: 10/09/2024

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. **761457320849**

Broker **DNG SHOP**

								2.22	
	Total Nag. 20	Total	20	500		Total			273,439.60
_	IND SHAHANSHA GREEN								·
1	ALMOND KERNALS	08021200	20.00	500.00	625.00	558.04	2.00	12	273,439.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	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 -8,962.39

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: MAAL 9-9-2024 KO GAYA

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: