

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/2024-25/148 Dated 03/04/2024

IRN No 13512b60db732598bb831a05837a7d3b3386419d3e6c4358b71e3e5
5caffd986

ACK No 172414730027477 Date : 03/04/2024

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. 711417936722

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	528.00	471.43	2.00	12	231,000.70
Total Nag. 20		Total	20	500		Total			231,000.70

Other Charges

Rounding Differ

0.22

Other Charges 0.22

CGST TAX 13,860.04

SGST TAX 13,860.04

Net Amount 258,721.00

Amount In Words

Rupees Two Lakh Fifty Eight Thousand Seven Hundred
Twenty One Only.

Our Bankers :

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

Party Prev Bal -267,683.39

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	231,000.70	13,860.04	13,860.04

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