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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8774 Dated 23/12/2024

IRN No ca44cc061aef9461b6848133c2e05ceb4cd1437c8aa4ee0db45fa1ce

0deb9981

ACK No 172416490075192 Date: 23/12/2024

Buyer

SHREE GOVINDAM DNG

JAIPUR Code: 08 Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08ACNFS9669N1ZT PAN No. ACNFS9669N

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

751487405254 Eway Bill No.

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	14.00	350.00	685.00	611.61	2.00	12	209,782.23
	Total Nag. 14	Total	14	350	041 01	Total	209,782.23		

Other Charges

Rounding Differ

-0.09

Other Charges **CGST TAX**

-0.09 12,586.93

SGST TAX

12,586.93

TCS 0.100 % 235.00

Net Amount Party Prev Bal

235,191.00 -2,700,933.39

Rupees Two Lakh Thirty Five Thousand One Hundred Ninety One 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%	209,782.23	12,586.93	12,586.93

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.

For RAGHU ENTERPRISES