

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/2024-25/5828 Dated 14/10/2024

IRN No 26edb8343acf6bb1ca06626328f23f4cb16a91d2b6d1b607edccd58f
64bd5009

ACK No 172416010717340 Date : 14/10/2024

Buyer

GOVIND ENTERPRISES I 13

BHAWANI NAGAR

MURLIPURA

JAIPUR

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EG3655

Delivery Station : JAIPUR

Broker RAKESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS BLACK KARMAL DRY	08021200	1.00	25.00	605.00	540.18	0.00	12	13,504.50
Total Nag. 1		Total	1	25		Total			13,504.50

Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 810.27

SGST TAX 810.27

Net Amount 15,125.00

Amount In Words

Rupees Fifteen Thousand One Hundred Twenty Five Only.

Party Prev Bal 0.00

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%	13,504.50	810.27	810.27

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory