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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5956 Dated 17/10/2024

IRN No 7f9b5914c7fdc614cf5e0537c95c7ac3036b094119f2552f5dca83f1e8

5c871a

ACK No 172416037618994 Date: 17/10/2024

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. **731469466017**

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND DRY	08021200	20.00	500.00	645.00	575.89	2.00		
	Total Nag. 20	Total	20	500	Othor Cl	Total			282,186.10
l Other	Charges				Other Charges			-0.44	

Other Charges

Rounding Differ

-0.44

Other Charges
CGST TAX

16,931.17

-621,466.39

SGST TAX 16,931.17

Net Amount 316,048.00

Rupees Three Lakh Sixteen Thousand Forty Eight 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	282,186.10	16,931.17	16,931.17
			Value	Value Value

Party Prev Bal

Remarks:

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

Authorised Signatory