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/2024-25/7050** Dated **13/11/2024**

IRN No 6a959d25b0eff59e42fc2d988f5f9679f31f23ef5e926a834e4cf55a44fb

2299

ACK No 172416215764499 Date: 13/11/2024

Buyer

SHREE GOVINDAM DNG

Pin: 302002 State: Rajasthan

JAIPUR Phone :

GSTIN: 08ACNFS9669N1ZT PAN No. ACNFS9669N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GH8396

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	5.00	125.00	630.00	562.50	2.00	12	68,906.25
	Total Nag. 5	Total	5	125		Total			68,906.25
Othor	Chargas	Other Cl	narges			-0.01			

Code: 08

Other Charges

Rounding Differ

-0.01

Other Charges
CGST TAX

0.100 %

4,134.38

SGST TAX

4,134.38 77.00

Net Amount
Party Prev Bal

TCS

77,252.00

-1,315,726.39

Rupees Seventy Seven Thousand Two Hundred Fifty Two 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%	68,906.25	4,134.38	4,134.38

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