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/2024-25/6950 Dated 09/11/2024

IRN No 5d1d253fd8064fe5ac74847ff72e16996f1559d16045bb05e0b1ed53c

2c95d31

ACK No Date: 09/11/2024 172416194169896

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 RJ14GK2433

Delivery Station: JAIPUR

761475765811 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	628.00	560.71	2.00	12	274,747.90
2	ALMOND KERNALS IND DRY	08021200	20.00	500.00	643.00	574.11	2.00	12	281,313.90
	Total Nag. 40	Total	40	1,000		Total 556,061			556,061.80
Other	Charges	Other Ch	narges	•		-0.20			

Other Charges

Rounding Differ

-0.20

CGST TAX SGST TAX 33,363.70 33,363.70

623.00

-932,530.39

TCS 0.100 %

Net Amount 623,412.00

Rupees Six Lakh Twenty Three Thousand Four Hundred

Twelve Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN	l Code	Tax Description		Assessable Value	CGST Value	SGST Value	
0802	21200	CGST 6.0%+SGST	6.0%	556,061.80	33,363.70	33,363.70	

Party Prev Bal

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