

## TAX INVOICE

Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR  
JAIPUR-302001

B.O: B-24,Rajdhani Kriśi 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/2024-25/3799 Dated 01/08/2024

IRN No 0ca058b6fc32d1e92cca8c6847ff0d969e0a40d36439b23c6754158e6  
0240a67

ACK No 172415509334192 Date : 01/08/2024

Buyer

GOVIND TRADERS

Jodhpur mandore mandi

JODHPUR

Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08EJJPS3146B1Z6 PAN No. EJJPS3146B

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 761447728615

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	20.00	500.00	573.00	511.61	2.00	12	250,688.90
Total Nag. 20		Total	20	500		Total			250,688.90

## Other Charges

MAJDURI Rounding Differ

400.00 0.44

Other Charges 400.44

CGST TAX 15,065.33

SGST TAX 15,065.33

Net Amount 281,220.00

Amount In Words

Rupees Two Lakh Eighty One Thousand Two Hundred  
Twenty Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	251,088.90	15,065.33	15,065.33

## 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