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/2024-25/7386 Dated 20/11/2024

IRN No 3fa34d973ea249954250644a688e5bca6cb88287f75c5360e2cf266b5

23fba00

ACK No 172416263079435 Date: 20/11/2024

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 **RJ14GL8068** 

Delivery Station: JAIPUR

731478541264 Eway Bill No.

Broker **SELF** 

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	680.00	607.14	2.00	12	297,498.60
2	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	665.00	593.75	2.00	12	290,937.50
	Total Nag. 40	Total	40	1,000		Total		,	588,436.10
Other Charges						Other Charges -0.44			

Other Charges

Rounding Differ

-0.44

Other Charges **CGST TAX** SGST TAX

35,306.17 35,306.17

**TCS** 0.100 % 659.00

**Net Amount Party Prev Bal** 

659,707.00 -1,098,217.39

Rupees Six Lakh Fifty Nine Thousand Seven Hundred Seven 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%	588,436.10	35,306.17	35,306.17

## **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