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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/854 Dated 17/04/2024

IRN No 9156c585e9130e4de40945357e9330ec912e4fc4a45f6552c44c770ca

c9172c1

ACK No 172414817765441 Date: 17/04/2024

Buyer

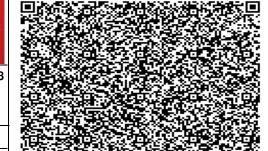
**SHREE GOVINDAM DNG** 

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNFS9669N1ZT PAN No. ACNFS9669N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

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	2.00	50.00	535.00	477.68			
	Total Nag. 2	Total	2	50	Other Ch	Total			23,406.32

Other Charges

Rounding Differ

-0.08

Other Charges CGST TAX

1,404.38

SGST TAX

Net Amount

1,404.38 **26,215.00** 

Rupees Twenty Six Thousand Two Hundred Fifteen Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party I	Prev	Bal

-373,523.39

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
08021200	CGST 6.0%+SGST 6.0%	23,406.32	1,404.38	1,404.38

## 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.

## For RAGHU ENTERPRISES

Authorised Signatory