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/2024-25/6867 Dated 08/11/2024

IRN No 269cac8cac358d5ebd270f96bedee8d03d70089e50281b8eb87b5eb

610f48be7

ACK No 172416183989328 Date: 08/11/2024

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 RJ14GR3266

Delivery Station: JAIPUR

781475413619 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	590.00	526.79	2.00	12	258,127.10
2	ALMOND KERNALS IND GREEN	08021200	20.00	500.00	624.00	557.14	2.00	12	272,998.60
	Total Nag. 40	Total	40	1,000		Total			531,125.70
Other Charges						narges			0.20

Other Charges

Rounding Differ

0.20

Other Charges **CGST TAX**

SGST TAX

31,867.55 31,867.55

TCS 0.100 % 595.00

Net Amount

Party Prev Bal

595,456.00 -313,554.39

Rupees Five Lakh Ninety Five Thousand Four Hundred Fifty Six Only.

Amount In Words

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description Assessa Value		CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	531,125.70	31,867.55	31,867.55	

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