

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/5764 Dated 10/10/2024

IRN No b91212f2e0af461949af372194ac137b90ea65d653c3d7136e6a8b3d  
dc7b97d3

ACK No 172415987242675 Date : 10/10/2024

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 RJ14GK1959

Delivery Station : JAIPUR

Eway Bill No. 731467271877

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	23.00	575.00	625.00	558.04	2.00	12	314,455.54
Total Nag. 23		Total	23	575		Total			314,455.54

## Other Charges

Rounding Differ

-0.20

Other Charges -0.20

CGST TAX 18,867.33

SGST TAX 18,867.33

Net Amount 352,190.00

Amount In Words

Rupees Three Lakh Fifty Two Thousand One Hundred  
Ninety Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -269,276.39

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	314,455.54	18,867.33	18,867.33

## 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