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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/11489 Dated 17/03/2025

IRN No 93170628139a853c603932afede29643aa20e9390f4688f19d6d6e618

a3ff3c0

ACK No 172517058512107 Date: 17/03/2025

Buyer

SHREE GOVINDAM DNG

JAIPUR Code: 08 Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08ACNFS9669N1ZT PAN No. ACNFS9669N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

731510609602 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNALS IND GREEN	08021200	40.00	1,000.00	553.50	494.20	2.00	12	484,316.00
	Total Nag. 40	Total	40	1,000		Total			484,316.00
Other Charges						narges			800.08

MAJDURI Rounding Differ

800.00 0.08

CGST TAX SGST TAX

Net Amount

29,106.96 29,106.96

TCS 0.100 %

543.00 543,873.00

Party Prev Bal -2,232,165.39

Rupees Five Lakh Forty Three Thousand Eight Hundred Seventy Three 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	485,116.00	29,106.96	29,106.96

Remarks: GOODS SEND TO BOMBAY BIKANER FROM FACTORY

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

Terms: