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/2024-25/10930 Dated 19/02/2025

IRN No 33452b44df33c4aa2e6b88629b9a516408cd47ec89bddd517b85d4c

d2065d5bf

ACK No 172516880552352 Date: 19/02/2025

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 **RJ14GL8068**

Delivery Station: JAIPUR

761503318462 Eway Bill No.

Broker **DNG SHOP**

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	720.00	642.86	2.00	12	630,002.80
2	ALMOND KERNALS IND GREEN	08021200	12.00	300.00	685.00	611.61	2.00	12	179,813.34
	Total Nag. 52	Total	52	1,300		Total		·	809,816.14
Other Charges						narges			-0.08

Other Charges

Rounding Differ

-0.08

Other Charges **CGST TAX** SGST TAX

Net Amount

48,588.97 48,588.97

TCS 0.100 %

907,901.00

907.00

Amount In Words **Party Prev Bal** -1,302,214.39

Rupees Nine Lakh Seven Thousand Nine Hundred One Only.

Our Bankers:

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%	809,816.14	48,588.97	48,588.97

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