Original **TAX INVOICE**

Natkhat

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/2024-25/11586 Dated 21/03/2025

IRN No 4bc58a9fb27cb29a81693e197e92960470b8edb3a8a6632a681002d5

99a1dd65

Date: 21/03/2025 ACK No 172517088675306

Buyer

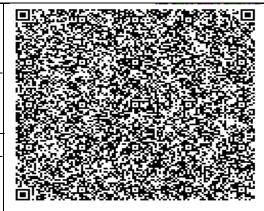
SHREE GOVINDAM DNG

Code: 08 **JAIPUR** Pin: 302002 State: Rajasthan

Phone:

GSTIN: 08ACNFS9669N1ZT PAN No. ACNFS9669N

Delivery Address: MAAL BOMBAY BIKANER TRANSPORT ME GAYA



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3943

Delivery Station: JAIPUR

781511990807 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	753.50	672.77	2.00	12	659,314.60
Other	Total Nag. 40 Charges	Total	40	1,000	Other Ch	Total narges			659,314.60 799.64

Other Charges

MAJDURI Rounding Differ

800.00 -0.36 CGST TAX

SGST TAX

Net Amount

39,606.88

TCS 739.00 0.100 %

Party Prev Bal -1.626.428.39

Rupees Seven Lakh Forty Thousand Sixty Seven 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	660,114.60	39,606.88	39,606.88

Remarks: GOODS SEND TO BOMBAY BIKANER FROM FACTORY

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

39,606.88

740,067.00