

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kriśi 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

ACK No

Date :

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 RJ14GL8068

Delivery Station : JAIPUR

Eway Bill No. 761503318462

Broker DNG SHOP

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ALMOND KERNELS IND GREEN	08021200	40.00	1,000.00	720.00	642.86	2.00	12	630,002.80
2	ALMOND KERNELS 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

Rounding Differ

-0.08

Other Charges -0.08

CGST TAX 48,588.97

SGST TAX 48,588.97

TCS 0.100 % 907.00

Net Amount 907,901.00

Amount In Words

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

Party Prev Bal -1,302,214.39

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 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