

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/2024-25/5465 Dated 30/09/2024

IRN No b59a96cc5e2341570290dbec178dda6e2b313281d51edb2501eb99e
b4f74c7a8

ACK No 172415905381321 Date : 30/09/2024

Buyer
GOVIND ENTERPRISES I 13
BHAWANI NAGAR
MURLIPURA

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL4286

Delivery Station : JAIPUR

Eway Bill No. 761463957433

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	450.00	428.57	0.00	5	107,142.50
2	CASHEW NUT	08013210	25.00	250.00	590.00	561.90	0.00	5	140,475.00
Total Nag. 25		Total	50	500		Total			247,617.50

Other Charges

Rounding Differ

1.52

Other Charges 1.52

CGST TAX 6,190.49

SGST TAX 6,190.49

Net Amount 260,000.00

Amount In Words

Rupees Two Lakh Sixty Thousand Only.

Party Prev Bal -130,001.00

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
08013100	CGST 2.5%+SGST 2.5%	107,142.50	2,678.56	2,678.56
08013210	CGST 2.5%+SGST 2.5%	140,477.00	3,511.93	3,511.93

Remarks: RAKESH JI

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