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

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

Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 122219990000
State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6338 Dated 26/10/2024

IRN No 019e7c151299045a27193c59840680963b043e7b7cbbc5b119b1044

e6abc1f98

ACK No 172416103246294 Date: 26/10/2024

Buyer

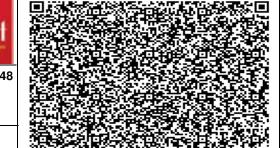
**GOVINDAM CASH & CARRY** 

MERTA Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AETPA7191K1ZX PAN No. AETPA7191K

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJAWAT TRANPORT

Vehicle No

Delivery Station: MERTA

Eway Bill No. **721472493025** 

Broker **GOPI NATH JI BROKER** 

					0.1 0.				500.00
	Total Nag. 20	Total	20	200		Total			144,762.00
	Total Nag. 20	Total	20	200		Total			144 762 00
1	CASHEW NUT BALTI MH. JK	08013210	20.00	200.00	760.00	723.81	0.00	5	144,762.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges
TIN MAJDURI Rounding Differ

200.00 400.00 -0.10

 Other Charges
 599.90

 CGST TAX
 3,634.05

 SGST TAX
 3,634.05

Net Amount 152,630.00

Rupees One Lakh Fifty Two Thousand Six Hundred Thirty

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
08013210	CGST 2.5%+SGST 2.5%	145,362.00	3,634.05	3,634.05

**Party Prev Bal** 

## Remarks:

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

-12,631.00