

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5066 Dated 16/09/2024

IRN No d8a4d0f9fe7326fd2dd26c2e26c30f42b10ea66930dbbca8240ad2b7
b9702c68

ACK No 172415806278489 Date : 16/09/2024

Buyer

GOVIND ASHISH TRADING COMPANY

HOUSE No. 206JAIPUR, DEENANATH JI

KA RASTA, PURANI BASATI

JAIPUR Pin : 302007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJZPK9250A2ZU PAN No. AJZPK9250A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP8126

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	37.00	370.00	450.00	428.57	0.00	5	158,570.90
Total Nag. 40		Total	37	370		Total			158,570.90

Other Charges

Rounding Differ

-0.44

Other Charges -0.44

CGST TAX 3,964.27

SGST TAX 3,964.27

Net Amount 166,499.00

Amount In Words

Rupees One Lakh Sixty Six Thousand Four Hundred Ninety Nine Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	158,570.90	3,964.27	3,964.27

Remarks: NAV KHANDELWAL

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