

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/8416 Dated 17/12/2024

IRN No 658093fcb9b32671b0e37adf85cffd6dea3dd8ff99376d3f2a532c0048
d3b913

ACK No 172416449408796 Date : 17/12/2024

Buyer
GOVINDAM CASH & CARRY

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08AETPA7191K1ZX PAN No. AETPA7191K

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM IND 500 GM BOX	08021200	7.00	84.00	690.00	616.07	0.00	12	51,749.88
Total Nag. 2		Total	7	84		Total			51,749.88

Other Charges

BARDANA	MAJDURI	Rounding Differ
100.00	60.00	-0.06

Other Charges 159.94

CGST TAX 3,114.59

SGST TAX 3,114.59

Net Amount 58,139.00

Amount In Words

Rupees Fifty Eight Thousand One Hundred Thirty Nine Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -12,631.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	51,909.88	3,114.59	3,114.59

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