Original **TAX INVOICE**

Natkhat

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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6110 Dated 22/10/2024

IRN No 337be96d11d201c813972cd869da81aba82eec73f6547ebe39e1f0d9

cab7183b

ACK No 172416069292593 Date: 22/10/2024

Buyer

GOVIND ENTERPRISES I 13

BHAWANI NAGAR MURLIPURA

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14ER6453**

Delivery Station: JAIPUR 721470959516

Broker **RAKESH JI**

Eway Bill No.

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	25.00	250.00	450.00	428.57	0.00	5	107,142.50
2	CASHEW NUT	08013210	25.00	250.00	640.00	609.52	0.00	5	152,380.00
	Total Nam 25	T-1-1				.			050 500 50
	Total Nag. 25	Total	50	500	Total			259,522.50	
Other Charges					Other Charges 1.32				

Other Charges **CGST TAX** 6,488.09 Rounding Differ SGST TAX 6,488.09 1.32 **Net Amount** 272,500.00

Rupees Two Lakh Seventy Two Thousand Five Hundred

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
08013100	CGST 2.5%+SGST 2.5%	107,142.50	2,678.56	2,678.56
08013210	CGST 2.5%+SGST 2.5%	152,381.00	3,809.53	3,809.53

Party Prev Bal

Remarks: Terms:

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

-275,125.00