

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 8005593235 Lic No.: FSSAI NO: 12221999000048

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 TRANSPORT

Vehicle No

Delivery Station : MERTA

Eway Bill No. 721472493025

Broker GOPI NATH JI BROKER

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

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

Amount In Words

Rupees One Lakh Fifty Two Thousand Six Hundred Thirty 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
08013210	CGST 2.5%+SGST 2.5%	145,362.00	3,634.05	3,634.05

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