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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/6303 Dated 25/10/2024

IRN No 2158fa161fb2df419efd9388a9e695fa7aa91c0028faf146d333e41ac2

88a435

ACK No 172416097651267 Date: 25/10/2024

Buyer

GAUTAM INTERNATIONAL DNG

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

Other Charges						narges			0.45
	Total Nag. 10	Total	10	150		Total			102,237.09
	AM JUMBO BOX	Total		150		Tatal			100 007 00
1	BADAM	08021200	10.00	150.00	775.00	691.96	1.50	12	102,237.09
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges

Rounding Differ

0.45

 Other Charges
 0.45

 CGST TAX
 6,134.23

 SGST TAX
 6,134.23

Net Amount 114,506.00

Rupees One Lakh Fourteen Thousand Five Hundred Six

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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	102,237.09	6,134.23	6,134.23

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

-114,506.00