

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4374 Dated 22/08/2024

IRN No db0c537d2d289f878e27792ce28363f1d3f84848eb515f752f6bc1871
425b92c

ACK No 172415637255901 Date : 22/08/2024

Buyer

GOVIND ENTERPRISES I 13

BHAWANI NAGAR

MURLIPURA

JAIPUR

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GN4140

Delivery Station : JAIPUR

Broker RAKESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	440.00	419.05	0.00	5	104,762.50
2	ALMOND KERNELS	08021200	25.00	250.00	300.00	267.86	0.00	12	66,965.00
Total Nag. 25		Total	50	500		Total			171,727.50

Other Charges

Rounding Differ

-0.42

Other Charges -0.42

CGST TAX 6,636.96

SGST TAX 6,636.96

Net Amount 185,001.00

Amount In Words

Rupees One Lakh Eighty Five Thousand One Only.

Party Prev Bal -174,080.00

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	104,762.50	2,619.06	2,619.06
08021200	CGST 6.0%+SGST 6.0%	66,965.00	4,017.90	4,017.90

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