TAX INVOICE Original

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

Phone: 0141-2957224 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/5084** Dated **16/09/2024** 

IRN No 77958ef14ef5587a20f7fc5291d0f1c222c4e63716b54d35a49d05f460

e0640c

ACK No 172415808754673 Date: 16/09/2024

Buyer

**GOVIND ASHISH TRADING COMPANY** 

**HOUSE No. 206JAIPUR, DEENANATH JI** 

KA RASTA, PURANI BASATI

JAIPUR Pin: 302007 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJZPK9250A2ZU PAN No. AJZPK9250A

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No

Delivery Station: JAIPUR

Broker NAV KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEP.	08013100	3.00	30.00	450.00	428.57	0.00	5	12,857.10
	Total Nag. 3	Total	3	30	Total			12,857.10	

Other Charges

Rounding Differ

0.04

Other Charges 0.04 CGST TAX 321.43 SGST TAX 321.43

Net Amount 13,500.00

Rupees Thirteen Thousand Five Hundred Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HS	SN Code	Tax Description		Assessable Value	CGST Value	SGST Value
08	013100	CGST 2.5%+SG	ST 2.5%	12,857.10	321.43	321.43

**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

0.00