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/2024-25/8397 Dated 16/12/2024

IRN No 2a9864b7b3f00cc3a57482e7a02ca37224025fa9be5712d387429db1

e41a8ea8

ACK No 172416445077190 Date: 16/12/2024

Buyer

GAUTAM INTERNATIONAL DNG

State: Rajasthan

JAIPUR Phone :

GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO BOX	08021200	10.00	150.00	795.00	709.82	1.50	12	104,875.90
	Total Nag. 10	Total	10	150	Other Cl	Total			104,875.90

Code: 08

Other Charges

 Other Charges
 0.00

 CGST TAX
 6,292.55

 SGST TAX
 6,292.55

Net Amount 117,461.00

Rupees One Lakh Seventeen Thousand Four Hundred Sixty

One Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ty	HSN Code Tax Description		Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	104,875.90	6,292.55	6,292.55

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

-57,623.00