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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/6110** Dated **22/10/2024** 

IRN No 337be96d11d201c813972cd869da81aba82eec73f6547ebe39e1f0d9

cab7183b

ACK No 172416069292593 Date: 22/10/2024

Buyer

**GOVIND ENTERPRISES I 13** 

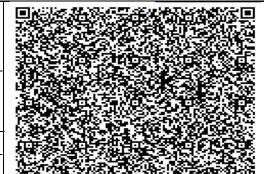
BHAWANI NAGAR MURLIPURA

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14ER6453

Delivery Station: JAIPUR

Eway Bill No. **721470959516** 

Broker RAKESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	25.00	250.00	450.00	428.57	0.00	5	107,142.50
2	CASHEW NUT	08013210	25.00	250.00	640.00	609.52	0.00	5	152,380.00
	Total Nag. 25	Total	50	500		Total			259,522.50
Other Charges					Other Charges 1.32				

 Other Charges
 Other Charges
 1.32

 Rounding Differ
 CGST TAX
 6,488.09

 1.32
 SGST TAX
 6,488.09

 Net Amount
 272,500.00

Amount In Words Party Prev Bal -275,125.00

Rupees Two Lakh Seventy Two Thousand Five Hundred Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	107,142.50	2,678.56	2,678.56
08013210	CGST 2.5%+SGST 2.5%	152,381.00	3,809.53	3,809.53

## 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