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/2024-25/7777 Dated 30/11/2024

IRN No 92161cd38aafe8db7b87fd73dceb68a5e640cfbf54629419f1047992f4

d04f2f

ACK No 172416333626312 Date: 30/11/2024

Buyer

GAUTAM INTERNATIONAL DNG

State: Rajasthan

JAIPUR Phone :

GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

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 DRY	08021200	5.00	75.00	780.00	696.43	1.50		
Other	Total Nag. 5	Total	5	75	Other Ch	Total			51,448.77 0.37

Code: 08

Other Charges

Rounding Differ

0.37

 Other Charges
 0.37

 CGST TAX
 3,086.93

 SGST TAX
 3,086.93

Net Amount 57,623.00

Rupees Fifty Seven Thousand Six Hundred Twenty Three 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%+SG	ST 6.0%	51,448.77	3,086.93	3,086.93

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