

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kisi 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/2024-25/3883 Dated 05/08/2024

IRN No 156e6e5d7acd7270d184c443158bea92b61438560fd4a2f1da6bc010
3dab8cad

ACK No 172415532919867 Date : 05/08/2024

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 RJ14GG8745

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	20.00	200.00	425.00	404.76	0.00	5	80,952.00
Total Nag. 20		Total	20	200		Total			80,952.00

Other Charges

Rounding Differ

0.40

Other Charges 0.40

CGST TAX 2,023.80

SGST TAX 2,023.80

Net Amount 85,000.00

Amount In Words

Rupees Eighty Five Thousand Only.

Party Prev Bal 0.00

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%	80,952.00	2,023.80	2,023.80

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