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/2024-25/7651 Dated 27/11/2024

IRN No fcc94cc00910cf034ef91dce8eaf6048b7c2564ef9feeb7ef3be4fd84a6

1e21d

ACK No 172416308914482 Date: 27/11/2024

Buyer

GAUTAM INTERNATIONAL DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO DRY BOX	08021200	5.00	75.00	780.00	696.43	1.50	12	51,448.77
	Total Nag. 5	Total	5	75	Otl Ol	Total			51,448.77
Other Charges						Other Charges 0.37			

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%+SGST 6.0%	51,448.77	3,086.93	3,086.93

Party Prev Bal

Remarks:

Terms:

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.

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4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

0.00