

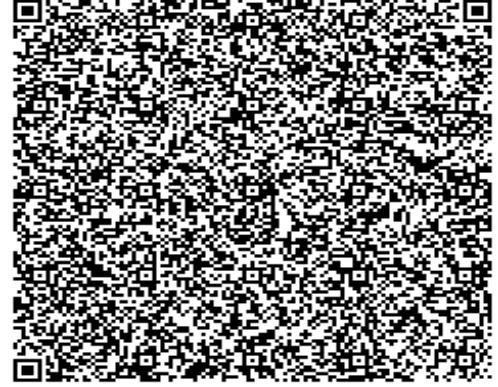
## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/7428 Dated 21/11/2024

IRN No deab9148f6c3dd3e509967bf6a6090204d3722e61388087fb8ce419d  
451d9ace

ACK No 172416270100229 Date : 21/11/2024

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 SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM AM JUMBO DRY	08021200	8.00	120.00	780.00	696.43	1.50	12	82,318.03
Total Nag. 8		Total	8	120		Total			82,318.03

## Other Charges

Rounding Differ

-0.19

Other Charges -0.19

CGST TAX 4,939.08

SGST TAX 4,939.08

Net Amount 92,196.00

Amount In Words

Rupees Ninety Two Thousand One Hundred Ninety Six Only.

## Our Bankers :

RAGHU ENTERPRISES  
AXIS BANK AC NO :- 922030034718076  
IFSC CODE :- UTIB0003630  
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	82,318.03	4,939.08	4,939.08

## 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