

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2023-24/10133 Dated 06/02/2024

IRN No bd0862c591e8725b1e13256a5abc2d874cf4d3df708411efd1f672bef
6ec08be

ACK No 172414357795258 Date : 06/02/2024

Buyer
GOVIND TRADERS
 Jodhpur mandore mandi

JODHPUR Pin : 342001 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08EJJPS3146B1Z6 PAN No. EJJPS3146B

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **KIRAN TRANSPORT**
 Vehicle No
 Delivery Station : **JODHPUR**
 Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	10.00	100.00	790.00	752.38	1.50	5	74,109.43
Total Nag. 0		Total	10	100		Total			74,109.43

Other Charges

MAJDURI Rounding Differ
 200.00 0.09

Other Charges 200.09
 CGST TAX 1,857.74
 SGST TAX 1,857.74
Net Amount 78,025.00

Amount In Words

Rupees Seventy Eight Thousand Twenty Five 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
08013100	CGST 2.5%+SGST 2.5%	74,309.43	1,857.74	1,857.74

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.

For RAGHU ENTERPRISES

Authorised Signatory