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** 

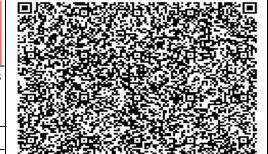
State: Rajasthan

**JAIPUR** Phone :

GSTIN: 08AYFPK2644H1ZF PAN No. AYFPK2644H

Pin: 302001

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		Total			51,448.77
Other Charges						narges			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%+SGST 6.0%	51,448.77	3,086.93	3,086.93	

**Party Prev Bal** 

## **Remarks:**

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

This is Computer Generated Invoice

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.

Authorised Signatory

0.00