Original **TAX INVOICE** 

## 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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7359 Dated 20/11/2024

IRN No 5ed90974ce2ac0e1de3c696b95496414a1d8285aa26984692bbfbed

a6eb3418a

Date: 20/11/2024 ACK No 172416259989463

Buyer

**GOYAL FOODS AND ALLIED PRODUCTS** 

**GAUN MANDI PRANGAN B-47 MUHANA MANDI, SANGANER** 

Code: 08 Jaipur Pin: 302029 State: Rajasthan

Phone:

GSTIN: 08AAUFG2564M1ZO PAN No. AAUFG2564M

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GK0288

Delivery Station: JAIPUR

Broker **DINDANYAL JI LADDHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM KOMI GTSC	08021200	1.00	10.00	775.00	691.96	0.00	12	6,919.60
	Total Nag. 1	Total	1	10	Total			6,919.60	

Other Charges

Rounding Differ

0.04

Other Charges 0.04 **CGST TAX** 415.18 SGST TAX 415.18 **Net Amount** 

7,750.00

Rupees Seven Thousand Seven Hundred Fifty 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%	6,919.60	415.18	415.18

**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.

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

For RAGHU ENTERPRISES

Authorised Signatory

0.00