

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/4065 Dated 10/08/2024

IRN No edfad9e0d1b30709d750648eef8b64dbb1d8dd74b99a6264e2fdb36
975e70a7

ACK No 172415573308028 Date : 10/08/2024

Buyer
GOVIND ENTERPRISES I 13
BHAWANI NAGAR
MURLIPURA

JAIPUR Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA HAND PIC	08013100	1.00	8.00	385.00	366.67	0.00	5	2,933.36
2	ALMOND KERNALS	08021200	1.00	16.00	500.00	446.43	0.00	12	7,142.88
Total Nag. 1		Total	2	24		Total			10,076.24

Other Charges

Rounding Differ

-0.04

Other Charges -0.04

CGST TAX 501.90

SGST TAX 501.90

Net Amount 11,080.00

Amount In Words

Rupees Eleven Thousand Eighty Only.

Party Prev Bal -85,000.00

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	2,933.36	73.33	73.33
08021200	CGST 6.0%+SGST 6.0%	7,142.88	428.57	428.57

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