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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/8769 Dated 23/12/2024

IRN No b571d466f54bde183834159cbba35b587de529b4bfa2cecc8912c744

2fa4f791

ACK No 172416490026965 Date: 23/12/2024

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 **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM SANORA BOX DRY	08021200	5.00	75.00	920.00	821.43	1.50	12	60,683.14
	Total Nag. 5	Total	5	75		Total			60,683.14
Other Charges						narges			-0.12

Code: 08

Other Charges Other Charges **CGST TAX** Rounding Differ -0.12

3,640.99 SGST TAX 3,640.99 **Net Amount**

67,965.00

Rupees Sixty Seven Thousand Nine Hundred Sixty Five

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%	60,683.14	3,640.99	3,640.99

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

0.00