

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/6676 Dated 06/11/2024

IRN No 551b2f6c503ec2df9a097bdab95c28bc63f97d87a8ce622962a85e05  
0a2932b2

ACK No 172416164011103 Date : 06/11/2024

Buyer

GOVIND KUMAR RAJESH KUMAR

Dausa

Pin : 303303 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACGPB4253Q1ZC PAN No. ACGPB4253Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JK DUASA TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	5.00	50.00	465.00	442.86	0.00	5	22,143.00
2	CASHEW NUT	08013210	5.00	50.00	750.00	714.29	0.00	5	35,714.50
Total Nag. 5		Total	10	100		Total			57,857.50

## Other Charges

MAJDURI Rounding Differ

100.00 -0.38

Other Charges 99.62

CGST TAX 1,448.94

SGST TAX 1,448.94

Net Amount 60,855.00

Amount In Words

Rupees Sixty Thousand Eight Hundred Fifty Five Only.

Party Prev Bal -307,957.00

## 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%	22,243.00	556.08	556.08
08013210	CGST 2.5%+SGST 2.5%	35,714.50	892.86	892.86

## 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