

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/10730 Dated 13/02/2025

IRN No c9e3d709df4a72b5bb1dfcd45b312149fb9339c32c0a49601ef8c4c8c
548abef

ACK No 172516840675860 Date : 13/02/2025

Buyer

GOVINDAM CASH & CARRY

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08AETPA7191K1ZX PAN No. AETPA7191K

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Eway Bill No. 751501544673

Broker GOPI NATH JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CASHEW NUT SREE DEVI JK BALTI	08013210	20.00	200.00	769.00	732.38	0.00	5	146,476.00
Total Nag. 20		Total	20	200		Total			146,476.00

Other Charges

TIN	MAJDURI	Rounding Differ
200.00	200.00	0.20

Other Charges 400.20

CGST TAX 3,671.90

SGST TAX 3,671.90

Net Amount 154,220.00

Amount In Words

Rupees One Lakh Fifty Four Thousand Two Hundred Twenty Only.

Our Bankers :

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

Party Prev Bal

-26,141.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	146,876.00	3,671.90	3,671.90

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