

TAX INVOICE

Original

RAGHU ENTERPRISES 33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001 Phone: 0141-2957224 Lic No.: FSSAI NO: 12221999000048 State : Rajasthan State Code : 08 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D		Invoice No. SL/2024-25/11339		Dated 07/03/2025			
		Order No.		Order Date			
		Truck No RJ19GK6012		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /03/2025			
Buyer CHANDANMAL MANGILAL JAIN JODHPUR 19Jodhpur, Khetanadi, Mandore Road JODHPUR State : Rajasthan Code : 08 Pincode : 342007 GSTIN : 08ABBP0650Q1ZL PAN No. ABBPG0650Q		Despatch Through SELF		Delivery Station JODHPUR			
		Eway Bill No. 731508276632					
		Broker SELF					
Consignee : CM WAREHOUSE MATHAINA JODHPUR JODHPUR-342305 Rajasthan GSTIN : 08ABBP0650Q1ZL		Despatch From : RAGHU ENTERPRISES KH NO 1190 1191 1192 1257 1258 1259 1260 DAULATPURA JAIPUR-303805 Rajasthan					
IRN No 3c67916d48ab2b7bd80e0985d08e49842d6776e3f16138a54113e836b883def0		ACK No 172517001524913		Date : 3/7/2025 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WATERMELONSEED	12077090	393.00	16,180.00	185.00	5.00	2,993,300.00
		Total	393	16,180	Total	2,993,300.00	
Other Charges				Other Charges		0.00	
				CGST TAX		74,832.50	
				SGST TAX		74,832.50	
				Net Amount		3,142,965.00	
Amount In Words Rupees Thirty One Lakh Forty Two Thousand Nine Hundred Sixty Five Only.							
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
		12077090	CGST 2.5%+SGST 2.5%		2,993,300.00	74,832.50	74,832.50
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