

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/5253 Dated 21/09/2024

IRN No b43ac77f9b8caa37b6a2813fcf961556c94571be473b76fd3e3752750
35a8e04

ACK No 172415845496288 Date : 21/09/2024

Buyer

JAI TRADING COMPANY

Shop No. A-15Jodhpur, Mandor Mandi

JODHPUR Pin : 342007 State : Rajasthan Code : 08

Phone :

GSTIN : 08AANFJ6265H1ZX PAN No. AANFJ6265H

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 781460452391

Broker MADAN BAGRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	25.00	250.00	485.00	461.90	0.00	5	115,475.00
Total Nag. 25		Total	25	250		Total			115,475.00

Other Charges

Rounding Differ

0.24

Other Charges 0.24

CGST TAX 2,886.88

SGST TAX 2,886.88

Net Amount 121,249.00

Amount In Words

Rupees One Lakh Twenty One Thousand Two Hundred
Forty Nine Only.

Our Bankers :

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

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	115,475.00	2,886.88	2,886.88

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