TAX INVOICE Original

Natkhat

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4195 Dated 16/08/2024

IRN No 5875029c831648bc6aa7516d1de90bb36340ab1f695b3b57e5d8e33

e57734782

ACK No 172415603935118 Date: 16/08/2024

Buyer

SHREE RANI SATI TRADING COMPANY DNG

Gangori bazar80Jaipur, Barah ji ki

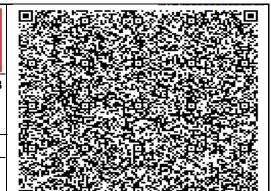
gali

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRTPA2026H1ZW PAN No. BRTPA2026H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Eway Bill No. **751451211856**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	15.00	150.00	400.00	380.95	0.00	5	57,142.50
	Total Nag. 15	Total	15	150	Total		57,142.50		

 Other Charges
 Other Charges
 0.38

 Rounding Differ
 CGST TAX
 1,428.56

 0.38
 SGST TAX
 1,428.56

 Net Amount
 60,000.00

Amount In Words Party Prev Bal -41,000.00

Rupees Sixty Thousand Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	SN Code Tax Description Asses Value		CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	57,142.50	1,428.56	1,428.56

Remarks: 2 ND TIME

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

Terms: