

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/2024-25/4890 Dated 10/09/2024

IRN No 38b3d6813afd6631e870effbcdd067593d3f08dc06c138f13c50985a5
07a33d6

ACK No 172415765311766 Date : 10/09/2024

Buyer

SUNIL TRADING COMPANY JAIPUR

MAHAVEER MARG, MANIHARON KA RASTA,
JAIPUR, Jaipur,

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone : 9314930930,

GSTIN : 08AHUPS6701R1Z8 PAN No. AHUPS6701R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL5275

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEP.	08013100	16.00	160.00	400.00	380.95	0.00	5	60,952.00
Total Nag. 16		Total	16	160		Total			60,952.00

Other Charges

Rounding Differ

0.40

Other Charges 0.40

CGST TAX 1,523.80

SGST TAX 1,523.80

Net Amount 64,000.00

Amount In Words

Rupees Sixty Four Thousand Only.

Party Prev Bal 0.00

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%	60,952.00	1,523.80	1,523.80

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