TAX INVOICE Original

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/2024-25/4648 Dated 30/08/2024

IRN No a8aae0ca424bdd767a35390f7c19fad753d16450b923dba33acd17ad

dcc389d4

ACK No 172415688156204 Date: 30/08/2024

Buyer

RAWAT INDUSTRIES

RAJDHANI ANAJ MANDHI Shop No B-3

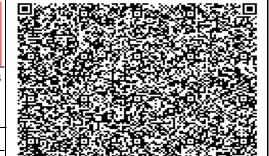
ROAD NO. 9, SIKAR ROAD

Jaipur Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTWPR7699A1ZP PAN No. BTWPR7699A

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No HR38AG8119

Delivery Station: JAIPUR

Eway Bill No. **74145466641**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	100.00	1,000.00	450.00	428.57	0.00	5	428,570.00
	Total Nag. 100	Total	100	1,000		Total			428,570.00
Other	Charges	Other Ch				0.50			

Other Charges

Rounding Differ

0.50

Other Charges
CGST TAX
SGST TAX

10,714.25 10,714.25

-466,999.00

Net Amount 449,999.00

Rupees Four Lakh Forty Nine Thousand Nine Hundred Ninety Nine Only.

Amount In Words

<u>Our Bankers :</u>

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

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HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST	2.5%	428,570.00	10,714.25	10,714.25

Party Prev Bal

Remarks:

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

Authorised Signatory