

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/5666 Dated 07/10/2024

IRN No 03da60857401f21dcc8213c5de80aef83b9fad8594b8ecce80562466
b52c76be

ACK No 172415961700610 Date : 07/10/2024

Buyer

JAIPUR TRADING CO.
190BERATHI HOUSE
CHANDPOLE BAZAR
JAIPUR

Pin : 302015 State : Rajasthan Code : 08

Phone : 9799550773

GSTIN : 08ABAPK0337R1ZG PAN No. ABAPK0337R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL2706

Delivery Station : JAIPUR

Eway Bill No. 771466253810

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	50.00	500.00	450.00	428.57	0.00	5	214,285.00
Total Nag. 50		Total	50	500		Total			214,285.00

Other Charges

Rounding Differ

0.70

Other Charges 0.70

CGST TAX 5,357.15

SGST TAX 5,357.15

Net Amount 225,000.00

Amount In Words

Rupees Two Lakh Twenty Five Thousand Only.

Party Prev Bal -387,048.00

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%	214,286.00	5,357.15	5,357.15

Remarks: RAKESH JI

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