

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/3229 Dated 09/07/2024

IRN No 7e83f67ddd7c2415bcefee6cfa2349d8c908d2f7ef231044ac05a6ad
690de37

ACK No 172415360610831 Date : 09/07/2024

Buyer

JAI TRADERS MANDOR MANDI
MANDOR KARSHI MANDI 17 VIR SAVRKAR
BLOCK MAHAMANDIR MANDOR JODHPUR

JODHPUR Pin : 342006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AISPL6256F1ZT PAN No. AISPL6256F

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 781441863538

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	35.00	350.00	330.00	314.29	0.00	5	110,001.50
Total Nag. 35		Total	35	350		Total			110,001.50

Other Charges

Rounding Differ

0.42

Other Charges 0.42

CGST TAX 2,750.04

SGST TAX 2,750.04

Net Amount 115,502.00

Amount In Words

Rupees One Lakh Fifteen Thousand Five Hundred Two Only.

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%	110,001.50	2,750.04	2,750.04

Party Prev Bal -89,999.00

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.

For RAGHU ENTERPRISES

Authorised Signatory