Original **TAX INVOICE** 

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/2024-25/1177 Dated 30/04/2024

IRN No 7134787ae225eb9549f2edf38fafac1efe1355f9099449ecf0c145623af

448ff

ACK No 172414891258923 Date: 30/04/2024

Buyer

Giriraj Trading Company Rajdhani Krishi Upaj Mandi AA-13A

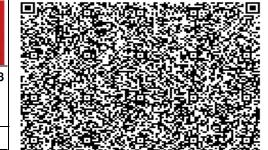
Sikar Road

Code: 08 Jaipur Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. AEOPA5901J **08AEOPA5901J1ZI** 

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No RJ14GD1959

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	400.00	380.95	0.00	5	190,475.00
	Total Nag. 50	Total	50	500		Total			190,475.00
Other	Charges	Other Ch				0.24			

Other Charges

Rounding Differ

0.24

Other Charges **CGST TAX** 

4,761.88

SGST TAX

**Party Prev Bal** 

4,761.88

**Net Amount** 

199,999.00 0.00

Rupees One Lakh Ninety Nine Thousand Nine Hundred Ninety Nine Only.

Amount In Words

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%	190,475.00	4,761.88	4,761.88

**Remarks:** SHRI ADINAT COLD

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.

For RAGHU ENTERPRISES

Authorised Signatory

Terms: