

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, 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/2024-25/2837 Dated 25/06/2024

IRN No 331439030b58c6e8d6b0a71e5b924a27703dad37eda15deff59526db
30e6daaf

ACK No 172415261049325 Date : 25/06/2024

Buyer

NAGENDRA TRADING COMPANY UDAIPURWATI

NEAR SISU VATIKA SCHOOLSUNARO KI

GALIUDAIPURWATI, WARD NO 18

UDAIPURWATI Pin : 333307 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGWPM2196N1ZC PAN No. BGWPM2196N

Delivery Address :

Pymt Mode: CREDIT

Transporter MANGAL ROAD LINES

Vehicle No

Delivery Station : UDAIPURWATI

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	1.00	20.00	482.50	459.52	0.00	5	9,190.40
Total Nag. 1		Total	1	20		Total			9,190.40

Other Charges

MAJDURI Rounding Differ

20.00 0.08

Other Charges 20.08

CGST TAX 230.26

SGST TAX 230.26

Net Amount 9,671.00

Amount In Words

Rupees Nine Thousand Six Hundred Seventy One 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%	9,210.40	230.26	230.26

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