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/2024-25/4454 Dated 24/08/2024

IRN No 016f9064483db552d864d26e940b49c96ab06dcd98c4df48290ee494

cf31c046

ACK No 172415648336628 Date: 24/08/2024

Buyer

**JAI TRADERS MANDOR MANDI** 

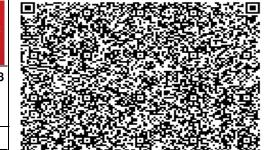
MANDOR KARSHI MANDI 17 VIR SAVRKAR BLOCK MAHAMANDIR MANDOR JODHPUR

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. **721453052436** 

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA R K	08013100	25.00	250.00	805.00	766.67	1.50	5	188,792.49
	Total Nag. 25	Total	25	250	011 01	Total			188,792.49

**Other Charges** 

MAJDURI Rounding Differ

500.00 -0.11

Amount In Words

Other Charges

499.89 4,732.31

-199,274.00

CGST TAX 4,732.31 SGST TAX 4,732.31

Net Amount 198,757.00

Rupees One Lakh Ninety Eight Thousand Seven Hundred Fifty Seven Only.

Our Bankers :

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

	HSN Code	SN Code Tax Description		CGST Value	SGST Value				
	08013100	CGST 2.5%+SGST 2.5%	189,292.49	4,732.31	4,732.31				

**Party Prev Bal** 

## Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory