TAX INVOICE Original

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/2024-25/4698 Dated 02/09/2024

IRN No 39bfb2171d05fb742f62bb83fa916684ea96f44bf8233c24f1bfe20d79

e22b7c

ACK No 172415709115801 Date: 02/09/2024

Buyer

SHREE RANI SATI TRADING COMPANY DNG

Gangori bazar80Jaipur, Barah ji ki

gali

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRTPA2026H1ZW PAN No. BRTPA2026H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEPTEMBER	08013100	5.00	50.00	427.00	406.67	0.00	5	20,333.50
	Total Nag. 5	Total	5	50		Total			20,333.50
Other Charges						narges			-0.18

Other Charges

Rounding Differ

-0.18

Other Charges -0.18 CGST TAX 508.34

SGST TAX

508.34 **21,350.00**

0.00

Rupees Twenty One Thousand Three Hundred Fifty Only.

Our Bankers :

Amount In Words

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%	20,333.50	508.34	508.34

Net Amount

Party Prev Bal

Remarks: DNG SE

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Terms: