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/2024-25/3956** Dated **06/08/2024**

IRN No b7d5c9fb78f58801b1e035abd197fe6b809bec4d91ce244b1d9bd066

e103bcfc

ACK No 172415542478615 Date: 06/08/2024

Buyer

SANIYA TRADING COMPANY

SANIYA TRADING COMPANY, MAIN BAZAR, SUMERPUR, TEHSIL SUMPERPUR,

Pali, Rajasthan, 306902

Sumerpur Pin: 306902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWWPK4418N1ZP PAN No. 8AWWPK4418

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station: SUMERPUR

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	430.00	409.52	0.00	5	20,476.00
2	ALMOND KERNALS	08021200	5.00	50.00	500.00	446.43	0.00	12	22,321.50
	Total Nag. 5	Total	10	100		Total			42,797.50
Other Charges					Other Charges			100.12	

 Other Charges
 Other Charges
 100.12

 MAJDURI Rounding Differ
 CGST TAX
 1,853.69

 100.00 0.12
 SGST TAX
 1,853.69

 Net Amount
 46,605.00

Amount In Words Party Prev Bal 0.00

Rupees Forty Six Thousand Six Hundred Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	20,576.00	514.40	514.40
08021200	CGST 6.0%+SGST 6.0%	22,321.50	1,339.29	1,339.29

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