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/2024-25/4180 Dated 16/08/2024

IRN No 00a5ddc65951b7f4ee3e5cb50ce1ff035b4ec702d65e5efefbceebbda

129fab8

ACK No 172415601723254 Date: 16/08/2024

Buyer

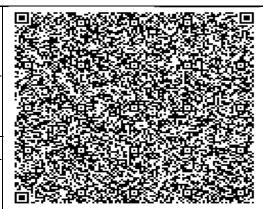
RAJ TRADING COMPANY DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GF9289

Delivery Station: JAIPUR

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|---------------------------|----------|------|------------|----------|--------|-----------|-------------|-----------|
| 1 | RAJBHOG MAKHANA AUGUST | 08013100 | 5.00 | 50.00 | 400.00 | 380.95 | 0.00 | 5 | 19,047.50 |
| | Total Nag. 5 | Total | 5 | 5 50 Total | | | | | 19,047.50 |

Other Charges

Rounding Differ

0.12

Other Charges 0.12 CGST TAX 476.19 SGST TAX 476.19

Net Amount 20,000.00

Rupees Twenty Thousand Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Co | de | Tax Description | | Assessable Value | CGST Value | SGST Value |
|--------|----|-----------------|---------|---------------------|---------------|---------------|
| 080131 | 00 | CGST 2.5%+SG | ST 2.5% | 19,047.50 | 476.19 | 476.19 |

Party Prev Bal

Remarks:

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

-300,846.00