Original **TAX INVOICE**

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/2024-25/4642 Dated 30/08/2024

IRN No daf7a16fddfcd12c316603fd23f1e5254c77c4ccb5b5cc14a1040dff48

1f3db8

ACK No 172415687929296 Date: 30/08/2024

Buyer

JAI TRADERS MANDOR MANDI

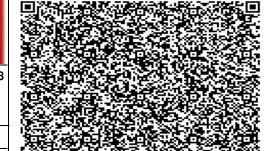
MANDOR KARSHI MANDI 17 VIR SAVRKAR **BLOCK MAHAMANDIR MANDOR JODHPUR**

Code: 08 **JODHPUR** Pin: 342006 State: Rajasthan

Phone:

GSTIN: 08AISPL6256F1ZT PAN No. AISPL6256F

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	15.00	150.00	445.00	423.81	0.00	5	63,571.50
	Total Nag. 15	Total	15	150		Total			63,571.50
Other Charges						narges			299.92

Other Charges

MAJDURI Rounding Differ

300.00 -0.08

Amount In Words

Other Charges **CGST TAX**

1,596.79 1,596.79

Net Amount

SGST TAX

Party Prev Bal

67,065.00

0.00

Rupees Sixty Seven Thousand Sixty Five Only.

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%	63,871.50	1,596.79	1,596.79

Remarks: Terms:

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