Original **TAX INVOICE**

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 Lic No.: FSSAI NO: 12221999000048 **Phone: 0141-2957224** 8905442382

Pin:302001

State: Rajasthan State Code: 08

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1007 Dated 24/04/2024

IRN No 0a2a086a02aef0285cafc61a3a62543e4cd84b7650b9a4182c0581a4

972a6487

Date: 24/04/2024 ACK No 172414857623257

Buyer

GANESH TRADERS SARWAR

M/S GANESH TRADERSKEKRI, SAWAR

ROAD

Code: 08 SARWAR Pin: **305404** State: Rajasthan

Phone:

GSTIN: PAN No. AAUHR5675J 08AAUHR5675J1Z5

Delivery Address:



Pymt Mode: CREDIT

Transporter HARI OM ROADWAYS

Vehicle No

Delivery Station: SARWAR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	425.00	404.76	0.00	5	8,095.20
	Total Nag. 1	Total	1	20		Total			8,095.20
						aorgoo			20.04

20.04 Other Charges Other Charges **CGST TAX** 202.88 MAJDURI Rounding Differ SGST TAX 202.88 20.00 0.04

> **Net Amount** 8,521.00

Rupees Eight Thousand Five Hundred Twenty One 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%	8,115.20	202.88	202.88

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

0.00