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/2024-25/3971 Dated 07/08/2024

IRN No

Date: ACK No

Buyer SHREE RANI SATI TRADING COMPANY DNG

Pymt Mode: CREDIT Transporter SELF

Natkhat

Vehicle No RJ14GL8068 Delivery Station: JAIPUR

Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. BRTPA2026H 08BRTPA2026H1ZW

Delivery Address:

Broker **SELF**

SN	lo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
	1	RAJBHOG MAKHANA AUGUST	08013100	10.00	100.00	435.00	414.29	0.00	5	41,429.00
		Total Nag. 10	Total	10	100		Total			41,429.00

Other Charges -0.46 Other Charges **CGST TAX** 1,035.73 Rounding Differ SGST TAX 1,035.73 -0.46

> **Net Amount** 43,500.00

Amount In Words **Party Prev Bal**

Rupees Forty Three Thousand Five Hundred 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%	41,429.00	1,035.73	1,035.73

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

Authorised Signatory

0.00