

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/2683 Dated 20/06/2024

IRN No 614862873f5a71edb4814bf9f52c795877385534e3beba923ec80d92
 69a6e85a

ACK No 172415231443649 Date : 20/06/2024

Buyer

SANIYA TRADING COMPANY

SANIYA TRADING COMPANY, MAIN
 BAZAR, SUMERPUR, TEHSIL SUMERPUR,
 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 MAY	08013100	10.00	200.00	472.50	450.00	0.00	5	90,000.00
Total Nag. 10		Total	10	200		Total			90,000.00

Other Charges

MAJDURI

200.00

Other Charges 200.00

CGST TAX 2,255.00

SGST TAX 2,255.00

Net Amount 94,710.00

Amount In Words

Rupees Ninety Four Thousand Seven Hundred Ten Only.

Party Prev Bal 0.00

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%	90,200.00	2,255.00	2,255.00

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
3. PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory