

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI 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/2024-25/4829 Dated 07/09/2024

IRN No d9926fd63b4de4ce84a1e18e4d96461387b085fe397e897323e267e4
1f5fd4a7

ACK No 172415747754374 Date: 07/09/2024

Buyer

CHETAN DAS TRADERS DNG

9, SHANTI SADAN, BARAHJI KI GALI,
GANGORI BAZAR, JAIPUR, Jaipur,
Rajasthan, 302001

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPH3666B1ZU PAN No. AAKPH3666B

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ45GA0349

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEPTEMBER	08013100	10.00	100.00	450.00	428.57	0.00	5	42,857.00
Total Nag. 10		Total	10	100		Total			42,857.00

Other Charges

Rounding Differ

0.14

Other Charges 0.14

CGST TAX 1,071.43

SGST TAX 1,071.43

Net Amount 45,000.00

Amount In Words

Rupees Forty Five Thousand 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%	42,857.00	1,071.43	1,071.43

Remarks: RAKESH JI

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.
4. INTEREST @ 18% P.A. WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory