TAX INVOICE Original

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

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

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4639 Dated 30/08/2024

IRN No 4da6b2905730119a6b595a8438d2e3873e8e227333eb64daebf76066

5e5c3c7c

ACK No 172415687485224 Date: 30/08/2024

Buyer

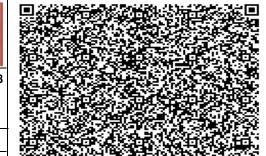
**RAJ TRADING COMPANY DNG** 

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GF7122

Delivery Station: JAIPUR

Eway Bill No. **751454641331** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEPTEMBER	08013100	100.00	1,000.00	420.00	400.00		5	400,000.00
	Total Nag. 100	Total	100	1,000		Total			400,000.00
Other Charges						narges			0.00

Other Charges

CGST TAX

SGST TAX

Net Amount 420,000.00

Amount In Words Party Prev Bal -230,846.00

Rupees Four Lakh Twenty Thousand Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		I		
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	400,000.00	10,000.00	10,000.00

**Remarks:** RAKESH JI

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

Terms:

10,000.00

10,000.00