

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/2024-25/4880 Dated 09/09/2024

IRN No 98e1c0371b7f9356bb194c935ffa8308d43a6f37c0c9681b738290532
f09f188

ACK No 172415760574777 Date : 09/09/2024

Buyer

VINAYAK TRADING COMPANY DNG

JAIPUR Pin : 302002 State : Rajasthan Code : 08

Phone : 9351310585

GSTIN : 08ABZPA6535E1ZG PAN No. ABZPA6535E

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEP.	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 -135,300.00

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: GOODS SEND TO DNG SHOP

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