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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/2926 Dated 28/06/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT **NAKUL TRADING COMPANY NAKUL** Transporter ROSHAN

Vehicle No

Delivery Station: KHERLI

KHERLI Code: 08 Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker SD BROKER MANDI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	2.00	40.00	475.00	452.38	0.00	5	18,095.20
	Total Nag. 2	Total	2	40		Total			18,095.20

40.04 Other Charges Other Charges **CGST TAX** 453.38 MAJDURI Rounding Differ 453.38 SGST TAX 40.00 0.04

Net Amount 19,042.00

Rupees Nineteen Thousand Forty Two Only.

Our Bankers:

Amount In Words

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%	18,135.20	453.38	453.38

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory

0.00