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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7570 Dated 26/11/2024

IRN No bafe572a7c3f8a1eb39d96f8d5d22ba5c953ba07d6673434866c74fed

1c46d15

ACK No 172416296277141 Date: 26/11/2024

Buyer

Giriraj Trading Company Rajdhani Krishi Upaj Mandi AA-13A

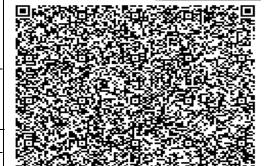
Sikar Road

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEOPA5901J1ZI PAN No. AEOPA5901J

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GK2433

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	40.00	400.00	460.00	438.10	0.00	5	175,240.00
	Total Nag. 40	Total	40	400	0.1 0.1	Total	175,240.00		

 Other Charges
 Other Charges
 -1.90

 Rounding Differ
 CGST TAX
 4,380.95

 -1.90
 SGST TAX
 4,380.95

Net Amount 184,000.00

Rupees One Lakh Eighty Four Thousand 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%	175,238.00	4,380.95	4,380.95

**Party Prev Bal** 

**Remarks:** RM

Terms:

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.

 $4. {\tt INTEREST} \ @ \ 18\% \ {\tt P.A.WILL} \ {\tt BE} \ {\tt CHARGED} \ {\tt IF} \ {\tt THE} \ {\tt PAYMENT} \ {\tt LATE} \ {\tt ABOVE} \ 7 \ {\tt DAYS}.$ 

For RAGHU ENTERPRISES

Authorised Signatory

0.00