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/2024-25/8171** Dated **12/12/2024**

IRN No 264023cd7d4b3dd3e499371241143da4cc3f630bf9a139c39b0bc5d2

885da7d3

ACK No 172416419444117 Date: 12/12/2024

Buyer

GANPATI DRY FRUITSRAJDHANI MANDI PRANGAN J-11
KUKERKHERA SIKAR ROAD

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08CTTPB8741H1Z8 PAN No. CTTPB8741H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14EG6792

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	15.00	150.00	465.00	442.86	0.00	5	66,429.00
	Table	-							
	Total Nag. 15	Total	15	150	0.1 0.1	Total	66,429.00		

 Other Charges
 Other Charges
 -0.46

 Rounding Differ
 CGST TAX
 1,660.73

 -0.46
 SGST TAX
 1,660.73

Net Amount 69,750.00

Rupees Sixty Nine Thousand Seven Hundred Fifty 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%	66,429.00	1,660.73	1,660.73

Party Prev Bal

Remarks: RM

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.

Authorised Signatory

-1,077.00