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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/11553 Dated 20/03/2024

IRN No 7ab3a4d6951e06a41bce98ca7f51a3aa59bef377c61ac36f347968f6b

c97c252

ACK No 172414638303233 Date: 20/03/2024

Buyer

CAPITAL TRADING COMPANY

MANDORI MANDI, MANDORE ROAD

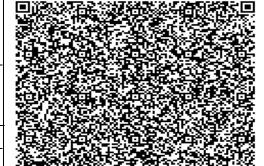
JODHPUR

Code: 08 **JODHPUR** Pin: 342001 State: Rajasthan

Phone:

GSTIN: PAN No. AEEPS1228J **08AEEPS1228J1ZE**

Delivery Address:



CREDIT Pymt Mode:

KIRAN TRANSPORT Transporter

Vehicle No

Delivery Station: JODHPUR

761414429808 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	1 RAJBHOG MAKHANA		20.00	200.00	810.00	771.43	1.50	5	151,971.71
	Total Nag. 20	Total	20	200		Total			151,971.71
Other Charges						narges			399.71

Other Charges

MAJDURI Rounding Differ

400.00 -0.29

Amount In Words

Other Charges **CGST TAX**

SGST TAX

Party Prev Bal

3,809.29 3,809.29

0.00

Net Amount 159,990.00

Rupees One Lakh Fifty Nine Thousand Nine Hundred

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Ninety Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	152,371.71	3,809.29	3,809.29

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory