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 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/5431 Dated 28/09/2024

IRN No 5e032fc3fc56dad56dfe8f43c5e3c8a943d8fd512306a39d77c71566f7

ae30f3

ACK No 172415891597052 Date: 28/09/2024

Buyer

JAIPUR TRADING CO.

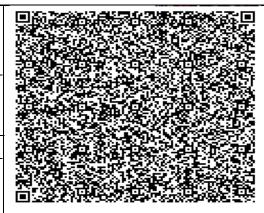
**BERATHI HOUSE CHANDPOLE BAZAR** 

Code: 08 JAIPUR Pin: 302015 State: Rajasthan

Phone: 9799550773

GSTIN: 08ABAPK0337R1ZG PAN No. ABAPK0337R

Delivery Address: GOODS SENT TO GEETA COLD.



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GP6896** 

Delivery Station: JAIPUR

781463155880 Eway Bill No.

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	470.00	447.62	0.00	5	223,810.00
	Total Nag. 50	Total	50	500		Total			223,810.00
10tai 10tai 50					0.1 01				223,010.00

Other Charges -0.48 Other Charges **CGST TAX** 5,595.24 Rounding Differ SGST TAX 5,595.24 -0.48 **Net Amount** 235,000.00

Amount In Words **Party Prev Bal** -32,547.00

Rupees Two Lakh Thirty Five Thousand Only.

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%	223,809.50	5,595.24	5,595.24

**Remarks:** RAKESH JI

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

This is Computer Generated Invoice

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