

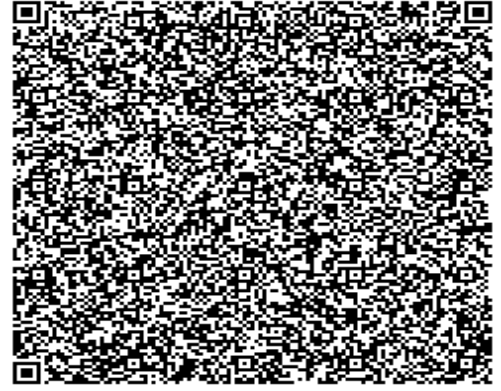
TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAHJI KA CHOWK, DEENA NATHJI KIGALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2023-24/11276 Dated 09/03/2024

IRN No ad4216774a464ad19d61a36a4d6ede9aaa4d7c3ef676127e57dd1a9
61f2a69c7

ACK No 172414567569504 Date : 09/03/2024

Buyer

CAPITAL TRADING COMPANY
C-13

MANDORI MANDI, MANDORE ROAD

JODHPUR

JODHPUR

Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEEPS1228J1ZE PAN No. AEEPS1228J

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 761411441735

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	805.00	766.67	1.50	5	188,792.49
Total Nag. 25		Total	25	250		Total			188,792.49

Other Charges

MAJDURI Rounding Differ
500.00 -0.11

Other Charges 499.89

CGST TAX 4,732.31

SGST TAX 4,732.31

Net Amount 198,757.00

Amount In Words

Rupees One Lakh Ninety Eight Thousand Seven Hundred Fifty Seven Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	189,292.49	4,732.31	4,732.31

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.
- 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

For RAGHU ENTERPRISES

Authorised Signatory