Original **TAX INVOICE** 

Valkhal

## 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/2024-25/6065 Dated 21/10/2024

IRN No 3f678a7fc86c1df128d41da8a642ee0270dfb38adf19d0d34d5bd8236

d2a882f

ACK No 172416061542942 Date: 21/10/2024

Buyer

## SURESH TRADING COMPANY ALWAR

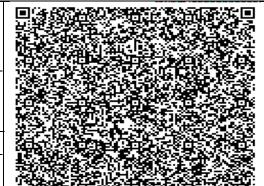
-, BHATIYARON KI GALI, PANSARI BAZAR, ALWAR, Alwar, Rajasthan,

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08BMYPK3046F1ZP PAN No. BMYPK3046F

Delivery Address:



Pymt Mode: CREDIT

Transporter JP TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA HANDPIC	08013100	5.00	40.00	450.00	428.57	0.00	5	17,142.80
	Total Nag. 5	Total	5	40		Total			17,142.80

Other Charges

Rounding Differ

0.06

Other Charges **CGST TAX** 428.57 SGST TAX 428.57

**Net Amount** 18,000.00

Amount In Words

Rupees Eighteen 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%	17,142.80	428.57	428.57

**Party Prev Bal** 

## **Remarks:**

Terms: For RAGHU ENTERPRISES 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.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

Authorised Signatory

0.06

0.00