TAX INVOICE Original

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/2024-25/4111 Dated 12/08/2024

IRN No 1c5d2020d8183dacf3fb7b4ee30da6a49707cfa895b2eb24f8a9d26a0

1ff7545

ACK No 172415583914536 Date: 12/08/2024

Buyer

SHREE RANI SATI TRADING COMPANY DNG

Gangori bazar80Jaipur, Barah ji ki

gali

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRTPA2026H1ZW PAN No. BRTPA2026H

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**

	!								
	Total Nag. 10	Total	10	100		Total			39,048.00
1	RAJBHOG MAKHANA	06013100	10.00	100.00	410.00	390.40	0.00	3	39,040.00
	DATRIJOC MAIZHANA	08013100	10.00	100.00	410.00	390.48			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 -0.40

 Rounding Differ
 CGST TAX
 976.20

 SGST TAX
 976.20

Net Amount 41,000.00

Rupees Forty One Thousand 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%	39,048.00	976.20	976.20

Party Prev Bal

Remarks:

Terms:

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

0.00