Original **TAX INVOICE** 

Natkhat

## 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/2024-25/4155 Dated 14/08/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **RAJ TRADING COMPANY DNG** Transporter SELF

> Vehicle No RJ14GG8745

Delivery Station: JAIPUR Code: 08 **JAIPUR** Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Delivery Address:

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	32.00	320.00	400.00	380.95	0.00	5	121,904.00
	Total Nag. 32	Total	32	320		Total			121,904.00

-0.20 Other Charges Other Charges **CGST TAX** 3,047.60 Rounding Differ SGST TAX 3,047.60 -0.20 **Net Amount** 127,999.00

Amount In Words **Party Prev Bal** -847.00

Rupees One Lakh Twenty Seven Thousand Nine Hundred Ninety Nine 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%	121,904.00	3,047.60	3,047.60

## **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