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/2024-25/5232 Dated 21/09/2024

IRN No 556c1f4b8e1954e4927473bc4c6ce0f4a00dda53d3788f62a5bf7c223

8f7053f

ACK No 172415843971420 Date: 21/09/2024

Buyer

JAI TRADERS MANDOR MANDI

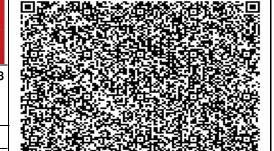
MANDOR KARSHI MANDI 17 VIR SAVRKAR BLOCK MAHAMANDIR MANDOR JODHPUR

JODHPUR Pin: 342006 State: Rajasthan Code: 08

Phone:

GSTIN: **08AISPL6256F1ZT** PAN No. **AISPL6256F**

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **751460384602**

Broker MADAN BAGRA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	25.00	250.00	485.00	461.90	0.00	5	115,475.00
Other	Total Nag. 25	Total	25	250	Other Ch	Total			115,475.00

Other Charges

Rounding Differ

0.24

Other Charges CGST TAX SGST TAX

Net Amount 121,249.00

Rupees One Lakh Twenty One Thousand Two Hundred Forty Nine Only.

Torty Mile Office

Amount In Words

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%	115,475.00	2,886.88	2,886.88

Party Prev Bal

Remarks:

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. For RAGHU ENTERPRISES

Authorised Signatory

2,886.88

2,886.88

0.00