

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/3113 Dated 05/07/2024

IRN No b84a20c1004f3415e9fdffed8c5a2019601d605ba4a10a3997f084c3bf
af0ee6

ACK No 172415336106014 Date : 05/07/2024

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

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	30.00	300.00	300.00	285.71	0.00	5	85,713.00
Total Nag. 30		Total	30	300		Total			85,713.00

Other Charges

Rounding Differ

0.34

Other Charges 0.34

CGST TAX 2,142.83

SGST TAX 2,142.83

Net Amount 89,999.00

Amount In Words

Rupees Eighty Nine Thousand Nine Hundred Ninety Nine Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal -75,524.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	85,713.00	2,142.83	2,142.83

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