

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/2024-25/2548 Dated 15/06/2024

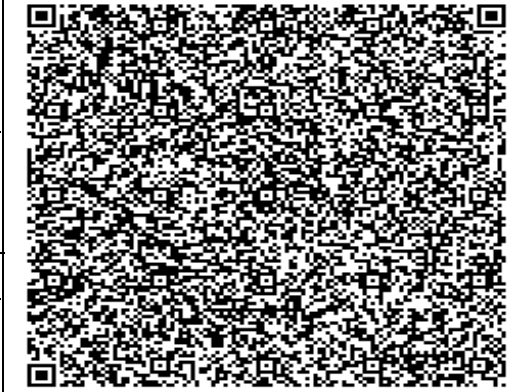
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ACK No 172415202566977 Date : 15/06/2024

Buyer
JAIN TREDING COMANY DAUSA
 main marketsikrai, sikrai Dausa

DAUSA Pin : 303508 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08AEMPJ3029C1ZR PAN No. AEMPJ3029C

Delivery Address : GOODS SENT TO GOPAL WAREHOUSE



Pymt Mode: CREDIT
 Transporter SELF
 Vehicle No UP25DT5558
 Delivery Station : DAUSA
 Eway Bill No. 771435976670
 Broker SATISH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	CAMPBOR	29142922	15.00	450.00	0.00	462.00	0.00	18	207,900.00
Total Nag. 15		Total	15	450		Total			207,900.00

Other Charges

Other Charges 0.00
 CGST TAX 18,711.00
 SGST TAX 18,711.00
Net Amount 245,322.00

Amount In Words

Rupees Two Lakh Forty Five Thousand Three Hundred Twenty Two 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
29142922	CGST 9.0%+SGST 9.0%	207,900.00	18,711.00	18,711.00

Party Prev Bal 0.00

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