Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7001 Dated 11/11/2024

IRN No 6e6a3472140fa60fb89e626b21f1d89750bc99508a0989c880bce4111

b3dba39

ACK No Date: 11/11/2024 172416204852266

Buyer

Mona And Company Kukar Kheda Mandi

SIKAR ROAD B-37 RAJDHANI KRISHI **UPAJMANDI ROAD NO 9**

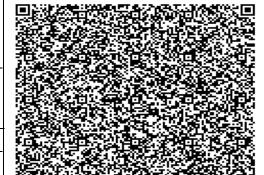
Jaipur

Code: 08 Jaipur Pin: 302013 State: Rajasthan

Phone:

GSTIN: PAN No. AJNPA0729J 08AJNPA0729J1Z8

Delivery Address:



CREDIT Pymt Mode:

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

761476137316 Eway Bill No.

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	75.00	750.00	425.00	404.76	0.00	5	303,570.00
	Total Nag. 75	Total	75	750	011 01	Total			303,570.00

Other Charges

Rounding Differ

1.44

Other Charges **CGST TAX**

1.44 7,589.28

SGST TAX

7,589.28

Net Amount 318,750.00 Amount In Words **Party Prev Bal** -789,205.00

Rupees Three Lakh Eighteen Thousand Seven Hundred Fifty 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%	303,571.00	7,589.28	7,589.28

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.

For RAGHU ENTERPRISES

Authorised Signatory