TAX INVOICE Original

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/2024-25/5665 Dated 07/10/2024

IRN No 375aa2ac24f13369408f63010f1e9e6c3dc5bcb87d8d2734563876d5

1004c67a

ACK No 172415960947366 Date: 07/10/2024

Buyer

**SDR AGARWAL AND SONS** 

SHOP NO. 30H-19

**RAJDHANI KRISHI UPAJ MANDI** 

SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08CFSPA4574E1ZA PAN No. CFSPA4574E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No HR38LC4131

Delivery Station: JAIPUR

Eway Bill No. **791466226199** 

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	100.00	1,000.00	440.00	419.05	0.00	5	419,050.00
	Total Nag. 100	Total	100	1,000	Other Ct	Total			419,050.00

 Other Charges
 Other Charges
 -2.40

 Rounding Differ
 CGST TAX
 10,476.20

 -2.40
 SGST TAX
 10,476.20

 Net Amount
 440,000.00

Amount In Words Party Prev Bal -293,998.00

Rupees Four Lakh Forty Thousand Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	419,048.00	10,476.20	10,476.20

**Remarks:** LAKHAN BROKER

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

Terms: