

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/5192 Dated 19/09/2024

IRN No 742d1a8a768c31b984101bb7915abd82a592295ae3985174c84440b
7de14b4ea

ACK No 172415831123349 Date : 19/09/2024

Buyer
SUNIL TRADING COMPANY JAIPUR
 MAHAVEER MARG, MANIHARON KA RASTA,
 JAIPUR, Jaipur,

JAIPUR Pin : 302001 State : Rajasthan Code : 08
 Phone : 9314930930,
 GSTIN : 08AHUPS6701R1Z8 PAN No. AHUPS6701R

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SELF**
 Vehicle No **RJ14GQ5650**
 Delivery Station : **JAIPUR**
 Eway Bill No. **731459857180**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	10.00	100.00	450.00	428.57	0.00	5	42,857.00
Total Nag. 10		Total	10	100		Total			42,857.00

Other Charges

Rounding Differ
0.14

Other Charges 0.14
 CGST TAX 1,071.43
 SGST TAX 1,071.43
Net Amount 45,000.00

Amount In Words

Rupees Forty Five Thousand 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%	42,857.00	1,071.43	1,071.43

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory