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/2024-25/4181 Dated 16/08/2024

IRN No c5faf4a4627e4dd4beea4bde7548acd0f8321c5b0865e1ec1c006600

e40c8435

ACK No 172415601857205 Date: 16/08/2024

Buyer

SHREE RANI SATI TRADING COMPANY DNG

Gangori bazar80Jaipur, Barah ji ki

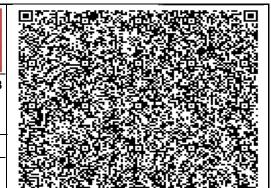
gali

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRTPA2026H1ZW PAN No. BRTPA2026H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	15.00	150.00	400.00	380.95	0.00	5	57,142.50
	Total Nag. 15	Total	15	150		Total			57,142.50
046.00	Charman	Other Charges 0.38							

Other Charges

Rounding Differ

0.38

Other Charges CGST TAX

SGST TAX 1,428.56

Net Amount 60,000.00

Rupees Sixty Thousand Only.

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**Our Bankers :**RAGHU ENTERPRISES

Amount In Words

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%+SG	ST 2.5%	57,142.50	1,428.56	1,428.56

**Party Prev Bal** 

## Remarks:

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

1,428.56

-41,000.00