

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kisi 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/2024-25/4525 Dated 26/08/2024

IRN No 1efa6d479a723601e8dca371760e8e42434d0aa1ef39c36f1eeabb5a5
6256cc9

ACK No 172415660883571 Date : 26/08/2024

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

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	490.00	466.67	0.00	5	23,333.50
Total Nag. 5		Total	5	50		Total			23,333.50

Other Charges

Rounding Differ

-0.18

Other Charges -0.18

CGST TAX 583.34

SGST TAX 583.34

Net Amount 24,500.00

Amount In Words

Rupees Twenty Four Thousand Five Hundred Only.

Party Prev Bal -115,499.00

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%	23,333.50	583.34	583.34

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