TAX INVOICE Original

Natkhat

Code: 08

## **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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7471 Dated 23/11/2024

IRN No 1ad03383f5619a876128503e3f3ec0a550d12f57d0ec14f82a6966c71

52e23d9

ACK No 172416280481600 Date: 23/11/2024

Buyer

JAIPUR

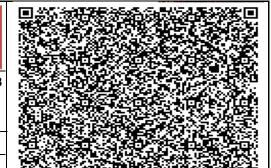
**VINAYAK TRADING COMPANY DNG** 

Pin: 302002 State: Rajasthan

Phone: 9351310585

GSTIN: 08ABZPA6535E1ZG PAN No. ABZPA6535E

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL4282

Delivery Station: JAIPUR

Broker

	<del>L</del>			0.1 0.1		l		0.00	
	Total Nag. 25	Total	25	250		Total			97,620.00
1	RAJBHOG MAKHANA	08013100	25.00	250.00	410.00	390.48	0.00	5	97,620.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

Other Charges
Rounding Differ

Rounding Dill

Amount In Words

-0.96

 Other Charges
 -0.96

 CGST TAX
 2,440.48

 SGST TAX
 2,440.48

Net Amount 102,500.00

Rupees One Lakh Two Thousand Five Hundred Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	97,619.00	2,440.48	2,440.48

**Party Prev Bal** 

Remarks: RM

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

-78.00