TAX INVOICE Original

Natkhal

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 8905442382 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4161 Dated 14/08/2024

IRN No 6ca0bd9b8f9123c7b0d6c9d7534db2f15562ba0421ab6bd40a9d4f6a

58ef9c4e

ACK No 172415593945696 Date: 14/08/2024

Buyer

RAJ TRADING COMPANY DNG

State: Rajasthan

JAIPUR Phone :

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL4242

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	18.00	180.00	400.00	380.95	0.00	5	68,571.00
	Total Nag. 18	Total	18	180		Total			68,571.00
Other Charges						narges			0.44

 Other Charges
 Other Charges
 0.44

 Rounding Differ
 CGST TAX
 1,714.28

 SGST TAX
 1,714.28

Net Amount 72,000.00

Rupees Seventy Two Thousand Only.

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Our Bankers:

Amount In Words

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

		1		
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	68,571.00	1,714.28	1,714.28

Party Prev Bal

Remarks:

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.

This is Computer Generated Invoice

Authorised Signatory

-847.00