TAX INVOICE Original

RAGHU ENTERPRISES

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

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/2024-25/1156** Dated **29/04/2024**

IRN No 2cfea9b30071703113e587854086d0a3c235480582c30a4937a5f250

d9983925

ACK No 172414886275485 Date: 29/04/2024

Buyer

AKSHAY TRADING COMPANY

OKadera, SH 12

JAIPUR Pin: 305405 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFLPJ3378L1ZV PAN No. AFLPJ3378L

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ45CK8597

Delivery Station: JAIPUR

Eway Bill No. **741424166762**

Broker KRISHNA DANGAYACH

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY	09102010	3,000.00	0.00	150.98	143.79	0.00		
	Total Nag. 7	Total	3,000	0		Total			431,370.00

 Other Charges
 Other Charges
 1.50

 Rounding Differ
 CGST TAX
 10,784.25

 SGST TAX
 10,784.25

 Net Amount
 452,940.00

Amount In Words Party Prev Bal 452,940.00

Rupees Four Lakh Fifty Two Thousand Nine Hundred Forty Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

y	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
	09102010	CGST 2.5%+SGST 2.5%	431,370.00	10,784.25	10,784.25			

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.

For RAGHU ENTERPRISES

Authorised Signatory