

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/2024-25/5666 Dated 07/10/2024

IRN No 03da60857401f21dcc8213c5de80aef83b9fad8594b8ecce80562466
b52c76be

ACK No 172415961700610 Date : 07/10/2024

Buyer
JAIPUR TRADING CO.
190
BERATHI HOUSE
CHANDPOLE BAZAR
JAIPUR Pin : 302015 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ABAPK0337R1ZG PAN No. ABAPK0337R

Pymt Mode: CREDIT
 Transporter SELF
 Vehicle No RJ14GL2706
 Delivery Station : JAIPUR
 Eway Bill No. 771466253810
 Broker

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA OCT.	08013100	50.00	500.00	450.00	428.57	0.00	5	214,285.00
Total Nag. 50		Total	50	500		Total			214,285.00

Other Charges

Rounding Differ
0.70

Other Charges 0.70
 CGST TAX 5,357.15
 SGST TAX 5,357.15

Net Amount 225,000.00

Amount In Words

Rupees Two Lakh Twenty Five Thousand Only.

Party Prev Bal -387,048.00

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%	214,286.00	5,357.15	5,357.15

Remarks: RAKESH JI

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