Original **TAX INVOICE**

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/2024-25/4157 Dated 14/08/2024

IRN No 289bc6c6ef68e4aad19a8de7baf5de8b8f1e85c521aaad5bd6b1024f2

df2cbc2

ACK No 172415593765762 Date: 14/08/2024

Buyer

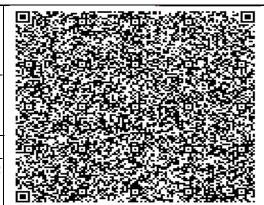
RAJ TRADING COMPANY DNG

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: 08AEXPG2007G1ZJ PAN No. AEXPG2007G

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE2512

Delivery Station: JAIPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	15.00	150.00	400.00	380.95	0.00	5	57,142.50
	Total Nag. 15	Total	15	150		Total			57,142.50
Other	Charges	Other Charges 0.38							

Other Charges

Rounding Differ

0.38

Other Charges **CGST TAX**

1,428.56 SGST TAX 1,428.56

Net Amount 60,000.00

Rupees Sixty Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Party Prev Bal					
HSN Code	Tax Description		Assessable	CGST	SGST
			Value	Value	Value
08013100	CGST 2.5%+SG	ST 2.5%+SGST 2.5%		1,428.56	1,428.56

Remarks:

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

This is Computer Generated Invoice

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.