Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: 0141-2957224 8005593235

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7576 Dated 26/11/2024

IRN No d13005532ded73d6362c4dedcf34bcad1887a9655eee80d10c633e8

18827b3f0

ACK No Date: 26/11/2024 172416298165336

Buyer

S S TRADING COMPANY DNG

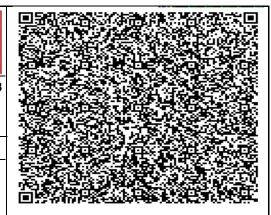
State: Rajasthan

JAIPUR Phone:

GSTIN: PAN No. ACIPG4483B 08ACIPG4483B1ZS

Pin: 302001

Delivery Address: PREM KRIPA COLD ME GAYA MAAL



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GQ3943

Delivery Station: JAIPUR

Broker **DNG SHOP**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	420.00	400.00	0.00	5	100,000.00
	Total Nag. 25	Total	25	250		Total			100,000.00
	10ta: 11ag. 25 25t				Other Charges 0.00				

Other Charges

Other Charges 0.00 **CGST TAX** 2,500.00 2,500.00 SGST TAX

Net Amount 105,000.00

Rupees One Lakh Five Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	100,000.00	2,500.00	2,500.00

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.

For RAGHU ENTERPRISES

Authorised Signatory

-484.00