TAX INVOICE Original

Natkhat

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/2024-25/4830 Dated 07/09/2024

IRN No 99f6d36008c529d79f05e9d29b422be0d084f8a66e21a609e3cb18ed

933cf7f2

ACK No 172415747794707 Date: 07/09/2024

Buyer

HARI OM TRADERS

SHOP AT GROUND FLOORGANGAURI BAZAR, BELOW KALYAN TOWER HOUSE NO

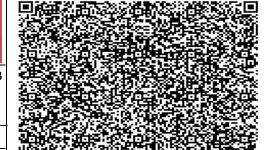
41,BARAH JI KI GALI

DNG Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ45GA0349

Delivery Station: DNG

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEPTEMBER	08013100	5.00	50.00	450.00	428.57	0.00	5	21,428.50
	Total Nag. 5	Total	5	50		Total			21,428.50

Other Charges

Rounding Differ

0.08

Other Charges 0.08
CGST TAX 535.71
SGST TAX 535.71

Net Amount 22,500.00

Rupees Twenty Two Thousand Five Hundred 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 Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	21,428.50	535.71	535.71

Party Prev Bal

Remarks: RAKESH JI

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

Terms:

0.00