TAX INVOICE Original

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/2024-25/4224 Dated 17/08/2024

IRN No b1bcca91407be58c3c1253a3fe1c6610c48f68467efc841a7fda40f39

0df01ef

ACK No 172415609689488 Date: 17/08/2024

Buyer

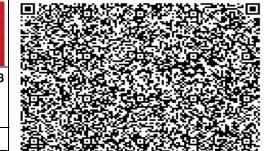
GAURAV SOURABH TRADERS DNG JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASPPA1404K1ZW PAN No. ASPPA1404K

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GG8745

Delivery Station: JAIPUR

Eway Bill No. **791451454677**

Broker **SELF**

	l .			0.1 0.1				0.00	
	Total Nag. 40	Total	40	400		Total			200,000.00
1	RAJBHOG MAKHANA	08013100	40.00	400.00	525.00	500.00	0.00	5	200,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 0.00

 CGST TAX
 5,000.00

 SGST TAX
 5,000.00

Net Amount 210,000.00

Amount In Words Party Prev Bal 0.00

Rupees Two Lakh Ten Thousand Only.

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%	200,000.00	5,000.00	5,000.00

Remarks: RAKESH

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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.