

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/2024-25/3881 Dated 05/08/2024

IRN No d12694ed3293cfda1cfd32b124eb28467909e33e0b57c2e605e5920
e0e61ece

ACK No 172415532882730 Date : 05/08/2024

Buyer

AMRIT TRADERS DNG NEW

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADIPA5727F1ZR PAN No. ADIPA5727F

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG8745

Delivery Station : JAIPUR

Broker RAKESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	10.00	100.00	430.00	409.52	0.00	5	40,952.00
Total Nag. 10		Total	10	100		Total			40,952.00

Other Charges

Rounding Differ

0.40

Other Charges 0.40

CGST TAX 1,023.80

SGST TAX 1,023.80

Net Amount 43,000.00

Amount In Words

Rupees Forty Three Thousand Only.

Party Prev Bal -157,207.00

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%	40,952.00	1,023.80	1,023.80

Remarks:

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