Original **TAX INVOICE**

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/2024-25/4049 Dated 10/08/2024

IRN No f38bc413bc3e5f7d8f38480b923cf9957e6c4cff44abd3433fe7f77bba

c01835

ACK No Date: 10/08/2024 172415571305009

Buyer

R.Y. ENTERPRISES JODHPUR

Shop No.P-19,, Veer Agarsen Block, Main Mandore Mandi, Jodhpur, Jodhpur, Rajasthan, 342007

Code: 08 **JODHPUR** Pin: 342007 State: Rajasthan

Phone:

GSTIN: PAN No. ABHPG8680Q **08ABHPG8680Q2ZS**

Delivery Address:



CREDIT Pymt Mode:

KIRAN EXPRESS Transporter

Vehicle No

Delivery Station: JODHPUR

721449907322 Eway Bill No.

Broker **SETHI BROKER MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA RK	08013100	20.00	200.00	851.00	810.48	0.00	5	162,096.00
	Total Nag. 20	Total	20	200	011 01	Total			162,096.00

Other Charges

MAJDURI Rounding Differ

400.00 0.20

Amount In Words

400.20 Other Charges **CGST TAX** 4,062.40

SGST TAX 4,062.40

170,621.00 **Party Prev Bal** -2,322,930.00

Rupees One Lakh Seventy Thousand Six Hundred Twenty One 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%	162,496.00	4,062.40	4,062.40

Net Amount

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