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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/7857 Dated 03/12/2024

IRN No 4438abb84cc34c44eec136405dbdefe690405a428576c735f75e13f66

1d3b367

ACK No 172416350656134 Date: 03/12/2024

Buyer

JAI TRADERS MANDOR MANDI

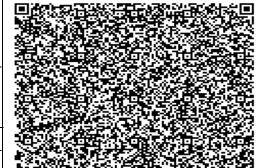
MANDOR KARSHI MANDI 17 VIR SAVRKAR BLOCK MAHAMANDIR MANDOR JODHPUR

JODHPUR Pin: 342006 State: Rajasthan Code: 08

Phone:

GSTIN: 08AISPL6256F1ZT PAN No. AISPL6256F

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	20.00	200.00	485.00	461.90	1.50	5	90,994.30
	Total Nag. 20	Total	20	200	0.1 01	Total			90,994.30

Other Charges

MAJDURI Rounding Differ

400.00 -0.02

Amount In Words

 Other Charges
 399.98

 CGST TAX
 2,284.86

 SGST TAX
 2,284.86

Net Amount 95,964.00

Rupees Ninety Five Thousand Nine Hundred Sixty Four 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%	91,394.30	2,284.86	2,284.86

Party Prev Bal

Remarks:

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

-224,872.00