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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/4181 Dated 16/08/2024

IRN No c5faf4a4627e4dd4beea4bde7548acd0f8321c5b0865e1ec1c006600

e40c8435

ACK No 172415601857205 Date: 16/08/2024

Buyer

SHREE RANI SATI TRADING COMPANY DNG

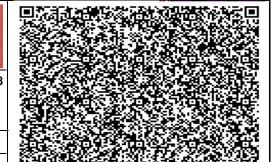
Gangori bazar80Jaipur, Barah ji ki

JAIPUR Code: 08 Pin: 302001 State: Rajasthan

Phone:

GSTIN: PAN No. BRTPA2026H 08BRTPA2026H1ZW

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068**

Delivery Station: JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	15.00	150.00	400.00	380.95		5	57,142.50
	Total Nag. 15	Total	15	150	Other are Ol	Total			57,142.50
Other	Charges	Other Cl	narges			0.38			

Other Charges Other Charges **CGST TAX** Rounding Differ 1,428.56 SGST TAX 1,428.56 0.38

Net Amount 60,000.00

Rupees Sixty Thousand Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	de	Tax Description		Assessable Value	CGST Value	SGST Value
0801310	00	CGST 2.5%+SG	SST 2.5%	57,142.50	1,428.56	1,428.56

Party Prev Bal

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

-41,000.00