Original **TAX INVOICE** 

## 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/2024-25/4808 Dated 06/09/2024

IRN No a0d6a22735b3b03618e44f3917786d5b1cbb5a4ae4d98a11bb5da18

0bab06911

ACK No 172415741948139 Date: 06/09/2024

Buyer

VINAYAK TRADING COMPANY DNG

**JAIPUR** Code: 08

Pin: 302002 State: Rajasthan

Phone: 9351310585

GSTIN: 08ABZPA6535E1ZG PAN No. ABZPA6535E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No **RJ14GL8068** 

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA SEPTEMBER	08013100	33.00	330.00	410.00	390.48	0.00	5	128,858.40
	Total Nag. 33	Total	33	330		Total			128,858.40

Other Charges

Rounding Differ

-1.28

Other Charges -1.28**CGST TAX** 3,221.44 SGST TAX 3,221.44

**Net Amount** 135,300.00

Rupees One Lakh Thirty Five Thousand Three Hundred

Only.

Our Bankers:

Amount In Words

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%	128,857.40	3,221.44	3,221.44

**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

Authorised Signatory

-112,500.00