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 8905442382 Lic No.: FSSAI NO: 12221999000048

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/31 Dated 01/04/2024

IRN No ae462b1573bcdcd6237b3f6cbfbb76bc0d8f8c27141de5c55943a7ab

b16bb0f2

ACK No 172414713509503 Date: 01/04/2024

Buyer

SURESH TRADING COMPANY ALWAR

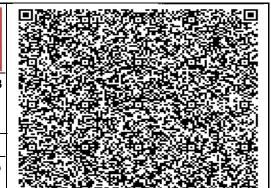
-, BHATIYARON KI GALI, PANSARI BAZAR, ALWAR, Alwar, Rajasthan,

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMYPK3046F1ZP PAN No. BMYPK3046F

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station: ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA	08013100	3.00	48.00	575.00	547.62	0.00	5	26,285.76
	Total Nag. 3	Total	3	48		Total			26,285.76
Other Charges						Other Charges 59.96			

Other Charges

MAJDURI Rounding Differ

60.00 -0.04

Amount In Words

Other Charges
CGST TAX
SGST TAX

Net Amount 27,663.00

Rupees Twenty Seven Thousand Six Hundred Sixty Three

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%	26,345.76	658.64	658.64

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.

For RAGHU ENTERPRISES

Authorised Signatory

658.64

658.64

0.00