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/2024-25/2522 Dated 14/06/2024

IRN No

Date: ACK No

Buyer

Pymt Mode: CREDIT ADITYA SALES CORPORATION KOTA Transporter AVTAR TRANSPORT

Delivery Station: KOTA

Vehicle No

КОТА Code: 08 Pin: 324006 State: Rajasthan

Phone:

GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F

Delivery Address:

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	15.00	300.00	462.50	440.48	0.00	5	132,144.00
	Total Nag. 15	Total	15	300		Total			132,144.00

Other Charges

MAJDURI Rounding Differ

300.00 -0.20

Amount In Words

Other Charges **CGST TAX** 

299.80 3,311.10

0.00

SGST TAX 3,311.10

**Net Amount** 139,066.00

Rupees One Lakh Thirty Nine Thousand Sixty Six Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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%	132,444.00	3,311.10	3,311.10	

**Party Prev Bal** 

## **Remarks:** Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory