

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/4435 Dated 23/08/2024

IRN No 3dabef161f7581113e7465acd47c76a8f1a561a16e1e24f3c5ff3f3f5cc
0e314

ACK No 172415642996561 Date : 23/08/2024

Buyer

SHREE RANI SATI TRADING COMPANY DNG

Gangori bazar 80 Jaipur, Barah ji ki
gali

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BRTPA2026H1ZW PAN No. BRTPA2026H

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	08013100	10.00	100.00	425.00	404.76	0.00	5	40,476.00
Total Nag. 10		Total	10	100		Total			40,476.00

Other Charges

Rounding Differ

0.20

Other Charges 0.20

CGST TAX 1,011.90

SGST TAX 1,011.90

Net Amount 42,500.00

Amount In Words

Rupees Forty Two Thousand Five Hundred Only.

Party Prev Bal -64,800.00

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%	40,476.00	1,011.90	1,011.90

Remarks: DNG SE

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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