TAX INVOICE Original

## 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/2024-25/4733 Dated 03/09/2024

IRN No 3beabb516476d2583c4c039af1b88ce4d181fcbd2f911d0225361f6dc

527b575

ACK No 172415719685196 Date: 03/09/2024

Buyer

**SUNIL TRADING COMPANY JAIPUR** 

MAHAVEER MARG, MANIHARON KA RASTA,

JAIPUR, Jaipur,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone: 9314930930,

GSTIN: 08AHUPS6701R1Z8 PAN No. AHUPS6701R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL5275

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	15.00	150.00	400.00	380.95	0.00	5	57,142.50
	Total Nag. 15	Total	15	150		Total			57,142.50
Other	Charges	Other Ch				0.38			

Other Charges

Rounding Differ

0.38

CGST TAX SGST TAX

1,428.56 1,428.56

0.00

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 Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013100	CGST 2.5%+SGST 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.

Authorised Signatory