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/2024-25/3957** Dated **06/08/2024**

IRN No d6e3ca1a083d6f3703ca82a28ea0b5b3126b4756e105082ddc52eb9

e763c0b1c

ACK No 172415542494710 Date: 06/08/2024

Buyer

SANIYA TRADING COMPANY

SANIYA TRADING COMPANY, MAIN BAZAR, SUMERPUR, TEHSIL SUMPERPUR,

08AWWPK4418N1ZP

Pali, Rajasthan, 306902

Sumerpur

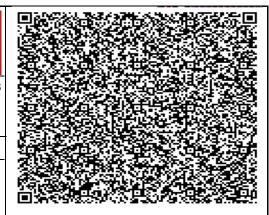
Phone : GSTIN : Pin: 306902 Sta

State: Rajasthan

Code: 08

PAN No. 8AWWPK4418

Delivery Address:



Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station: SUMERPUR

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	50.00	440.00	419.05	0.00	5	20,952.50
2	ALMOND KERNALS	08021200	5.00	50.00	500.00	446.43	0.00	12	22,321.50
	Total Nag. 5	Total	10	100		Total			43,274.00
Other Charges						narges			99.80

 Other Charges
 Other Charges
 99.80

 MAJDURI Rounding Differ
 CGST TAX
 1,865.60

 100.00 -0.20
 SGST TAX
 1,865.60

 Net Amount
 47,105.00

Amount In Words Party Prev Bal 0.00

Rupees Forty Seven Thousand One Hundred Five Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value		
08013100 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	21,052.50 22,321.50	526.31 1,339.29	Value 526.31 1,339.29

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory