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/2024-25/4738 Dated 03/09/2024

IRN No c47b2f4d33f4d85e3e04f6b73f31d8fe6b08b84d66c1ddd2e804b5dd8

d1ce081

ACK No 172415720490646 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						narges			0.38

Other Charges

Rounding Differ

0.38

Other Charges CGST TAX

Net Amount

60,000.00

0.00

1,428.56

1,428.56

Amount In Words

Rupees Sixty Thousand 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%	57,142.50	1,428.56	1,428.56

SGST TAX

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.

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

For RAGHU ENTERPRISES