

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/2024-25/5431 Dated 28/09/2024

IRN No 5e032fc3fc56dad56dfe8f43c5e3c8a943d8fd512306a39d77c71566f7
ae30f3

ACK No 172415891597052 Date : 28/09/2024

Buyer

JAIPUR TRADING CO.
190BERATHI HOUSE
CHANDPOLE BAZAR
JAIPUR

Pin : 302015 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABAPK0337R1ZG PAN No. ABAPK0337R

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GP6896

Delivery Station : JAIPUR

Eway Bill No. 781463155880

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	470.00	447.62	0.00	5	223,810.00
Total Nag. 50		Total	50	500		Total			223,810.00

Other Charges

Rounding Differ

-0.48

Other Charges -0.48

CGST TAX 5,595.24

SGST TAX 5,595.24

Net Amount 235,000.00

Amount In Words

Rupees Two Lakh Thirty Five Thousand Only.

Party Prev Bal -32,547.00

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%	223,809.50	5,595.24	5,595.24

Remarks: RAKESH JI

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