

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/2024-25/5437 Dated 28/09/2024

IRN No caf623cb39f815f2b04cda1d675ef835f38945519d11401b39d0cf1450
b54421

ACK No 172415892069866 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 RJ14GF7122

Delivery Station : JAIPUR

Eway Bill No. 771463177597

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	478.00	455.24	0.00	5	113,810.00
Total Nag. 25		Total	25	250		Total			113,810.00

Other Charges

Rounding Differ

0.50

Other Charges 0.50

CGST TAX 2,845.25

SGST TAX 2,845.25

Net Amount 119,501.00

Amount In Words

Rupees One Lakh Nineteen Thousand Five Hundred One Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

-32,547.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	113,810.00	2,845.25	2,845.25

Remarks:

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