

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi Upaj Mandi, Kukerkheda, Siker Road Jaipur 302013



Phone: 0141-2957224 8005593235 Lic No.: FSSAI NO: 12221999000048

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2024-25/8054 Dated 09/12/2024

IRN No 10d27fae4f0961d5451fdfba691d56d86a85a63b9aa17535f31a1b056
5e411cb

ACK No 172416394375844 Date : 09/12/2024

Buyer

JAI TRADERS MANDOR MANDI

MANDOR KARSHI MANDI 17 VIR SAVRKAR

BLOCK MAHAMANDIR MANDOR JODHPUR

JODHPUR

Pin : 342006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AISPL6256F1ZT PAN No. AISPL6256F

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA DEC.	08013100	20.00	200.00	470.00	447.62	1.50	5	88,181.14
Total Nag. 20		Total	20	200		Total			88,181.14

Other Charges

MAJDURI Rounding Differ

400.00 -0.20

Other Charges 399.80

CGST TAX 2,214.53

SGST TAX 2,214.53

Net Amount 93,010.00

Amount In Words

Rupees Ninety Three Thousand Ten Only.

Party Prev Bal -214,164.00

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%	88,581.14	2,214.53	2,214.53

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