Original **TAX INVOICE**

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/2024-25/299 Dated 08/04/2024

IRN No 7fa9e739dcaa2f588fd1eee1a7b17e82b78c30275a2103059d518c86

da9d59ca

ACK No 172414760632911 Date: 08/04/2024

Buyer

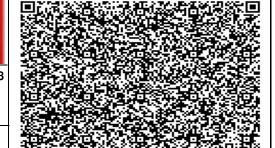
RAMAKANT TRADING COMPANY

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: 08AHMPG7095G1ZY PAN No. AHMPG7095G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station: ALWAR

Broker **SATISH JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|---------------------|--------|-----------|-------------|-----------|
| 1 | MAKHANA RASGULA | 08013100 | 3.00 | 48.00 | 565.00 | 538.10 | 1.50 | 5 | 25,441.37 |
| | Total Nag. 3 | Total | 3 | 48 | | Total | | | 25,441.37 |
| Other Charges | | | | | Other Charges 59.57 | | | | |

Other Charges

MAJDURI Rounding Differ

60.00 -0.43

Amount In Words

Other Charges **CGST TAX**

637.53 SGST TAX 637.53

Net Amount 26,776.00

Rupees Twenty Six Thousand Seven Hundred Seventy Six

Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

| HSN Code Tax Description Assessable CGST Value CAST | SGST Value |
|---|---------------|
| 08013100 CGST 2.5%+SGST 2.5% 25,501.37 637.53 | 637.53 |

Party Prev Bal

Remarks:

Terms: For RAGHU ENTERPRISES 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. Authorised Signatory

0.00