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/2023-24/10105 Dated 06/02/2024

IRN No f424bf84320bcf7aadaf1267b5f0d2db2b4723b4617d53edfefd6cf929

f09ad8

ACK No 172414355799898 Date: 06/02/2024

Buyer

CAPITAL TRADING COMPANY

C-13

MANDORI MANDI, MANDORE ROAD

JODHPUR

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEEPS1228J1ZE PAN No. AEEPS1228J

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **751403208736**

Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	380.00	361.90	0.00	5	180,950.00
	Total Nag. 50	Total	50	500		Total			180,950.00

Other Charges

MAJDURI Rounding Differ

1000.00 0.50

Amount In Words

Other Charges CGST TAX 1,000.50 4,548.75

SGST TAX

4,548.75

Net Amount

191,048.00

Rupees One Lakh Ninety One Thousand Forty Eight Only.

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

0.00

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					Value
	08013100	CGST 2.5%+SGST 2.5%	181,950.00	4,548.75	4,548.75

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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