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/2024-25/1360** Dated **04/05/2024**

IRN No 6540d4061fdeaeb5431f0cbe812a5bad215c3a81a1ee242294d16c0b

0eb38147

ACK No 172414924984944 Date: 04/05/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOLE

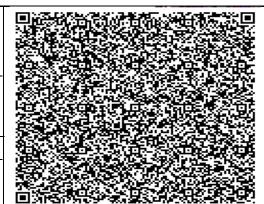
BHA-22, SURAJPOLE ANAJ MANDI

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14EG5089

Delivery Station: JAIPUR

Broker MANISH JI DAUSA WALE

	-	l	l	l	0.1		0.10		
	Total Nag. 5	Total	5	100		Total			44,762.00
1	RAJBHOG MAKHANA MARCH	08013100	5.00	100.00	470.00	447.62	0.00	5	44,762.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 -0.10

 Rounding Differ
 CGST TAX
 1,119.05

 -0.10
 SGST TAX
 1,119.05

 Net Amount
 47,000.00

Amount In Words Party Prev Bal -4,168.00

Rupees Forty Seven Thousand Only.

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%	44,762.00	1,119.05	1,119.05

Remarks:

Terms:

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