TAX INVOICE Original

Natkhat

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 8005593235 Lic No.: FSSAI NO: 12221999000048

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. **SL/2024-25/8167** Dated **12/12/2024**

IRN No 61e8e1f507a70546f844ba0e33acde55b4f69a4ac1c7e84f3aa1425e0

8183668

ACK No 172416418942366 Date: 12/12/2024

Buyer

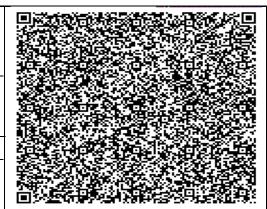
S S TRADING COMPANY DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG4483B1ZS PAN No. ACIPG4483B

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	20.00	200.00	455.00	433.33	0.00	5	86,666.00
	Total Nag. 20	Total	20	200		Total			86,666.00
10tai 14g. 20 10tai 20 200					011 01				00,000.00

 Other Charges
 Other Charges
 0.64

 Rounding Differ
 CGST TAX
 2,166.68

 0.64
 SGST TAX
 2,166.68

 Net Amount
 91,000.00

Amount In Words Party Prev Bal -484.00

Rupees Ninety One 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%	86,667.00	2,166.68	2,166.68

Remarks: MAAL 4-12-2024 KO GAYA

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory

Terms: