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/2024-25/3881 Dated 05/08/2024

IRN No d12694ed3293cfda1cfdd32b124eb28467909e33e0b57c2e605e5920

e0e61ece

ACK No Date: 05/08/2024 172415532882730

Buyer

AMRIT TRADERS DNG NEW

JAIPUR Code: 08

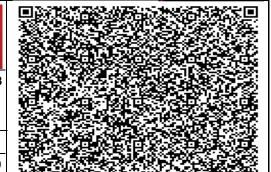
State: Rajasthan

Phone:

GSTIN: 08ADIPA5727F1ZR PAN No. ADIPA5727F

Pin: **302001** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG8745

Delivery Station: JAIPUR

Broker **RAKESH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA AUGUST	08013100	10.00	100.00	430.00	409.52	0.00	5	40,952.00
	Total Nag. 10	Total	10	100	011 01	Total			40,952.00

Other Charges 0.40 Other Charges **CGST TAX** 1,023.80 Rounding Differ SGST TAX 1,023.80 0.40

> **Net Amount** 43,000.00

Rupees Forty Three Thousand Only.

RAGHU ENTERPRISES

Amount In Words

Our Bankers:

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	40,952.00	1,023.80	1,023.80

**Party Prev Bal** 

## **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.

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

For RAGHU ENTERPRISES

-157,207.00