

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Kriśi 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/2024-25/10273 Dated 03/02/2025

IRN No 5cd99f45e4c295cf3a1f4fe5911464b2208edb9218bd7f8c73efc57184
5a4eef

ACK No 172516764078048 Date : 03/02/2025

Buyer
SHREE RANI SATI TRADING COMPANY DNG

Gangori bazar 80 Jaipur, Barah ji ki
 gali

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08BRTPA2026H1ZW PAN No. BRTPA2026H

Delivery Address : MAAL RUPANA TRADERS MANDI PER GAYA.

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14EQ1525

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	530.00	504.76	0.00	5	126,190.00
Total Nag. 25		Total	25	250		Total			126,190.00

Other Charges

Rounding Differ

0.50

Other Charges 0.50

CGST TAX 3,154.75

SGST TAX 3,154.75

Net Amount 132,500.00

Amount In Words

Rupees One Lakh Thirty Two Thousand Five Hundred Only.

Party Prev Bal 0.00

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%	126,190.00	3,154.75	3,154.75

Remarks: RM

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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