TAX INVOICE Original

Natkhat

Code: 08

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/2024-25/11547** Dated **20/03/2025**

IRN No 32593512a061b41868925f0d0ea901cdfc28286f23cbdcadb21ef9af4

567c0c8

ACK No 172517078967819 Date: 20/03/2025

Buyer

AMRIT TRADERS DNG NEW

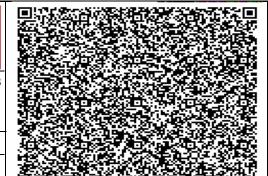
State: Rajasthan

JAIPUR Phone :

GSTIN: **08ADIPA5727F1ZR** PAN No. **ADIPA5727F**

Pin: 302001

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ14GN0864

Delivery Station: JAIPUR

Broker **DNG SHOP**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|----------|--------|-----------|-------------|------------|
| 1 | RAJBHOG MAKHANA | 08013100 | 20.00 | 200.00 | 540.00 | 514.29 | 0.00 | 5 | 102,858.00 |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | - | | | | | | | | |
| | Total Nag. 20 | Total | 20 | 200 | | Total | | | 102,858.00 |
| Other Charges | | | | | | narges | | | -0.86 |

 Other Charges
 Other Charges
 -0.86

 Rounding Differ
 CGST TAX
 2,571.43

 -0.86
 SGST TAX
 2,571.43

Net Amount 108,000.00

Rupees One Lakh Eight Thousand Only.

Our Bankers:

Amount In Words

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% | 102,857.00 | 2,571.43 | 2,571.43 |

Party Prev Bal

Remarks:

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

-18,107.00