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/2024-25/10094** Dated **29/01/2025** 

IRN No f62915171303ad11c74c146ead16d7e823f187147ed6bc358bd5a2de

b15b0903

ACK No 172516726811821 Date: 29/01/2025

Buyer

SHREE RANI SATI TRADING COMPANY DNG

Gangori bazar80Jaipur, Barah ji ki

gali

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BRTPA2026H1ZW PAN No. BRTPA2026H

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GG3032

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	25.00	250.00	550.00	523.81	0.00	5	130,952.50
	Total Nag. 25	Total	25	250		Total			130,952.50
Other Charges						narges			-0.12

Other Charges

Rounding Differ

-0.12

Other Charges
CGST TAX
SGST TAX

3,273.81 3,273.81

-137,500.00

Net Amount 137,500.00

Rupees One Lakh Thirty Seven Thousand Five Hundred Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	de	Tax Description	Assessable Value	CGST Value	SGST Value
0801310	0	CGST 2.5%+SGST 2.5%	130,952.50	3,273.81	3,273.81

**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