

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/10218

Dated 31/01/2025

IRN No c22d424c9861a89ab49e3dfda5389edb461f99cd3f62b1ab15ff138dd
2013ea1

ACK No 172516746436576

Date : 31/01/2025

Buyer

S S TRADING COMPANY DNG

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG4483B1ZS

PAN No. ACIPG4483B

Delivery Address : GOODS SENT MANDI TO PREM KRIPA COLD

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GL8068

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	540.00	514.29	0.00	5	128,572.50
Total Nag. 25		Total	25	250		Total			128,572.50

Other Charges

Rounding Differ

-0.12

Other Charges -0.12

CGST TAX 3,214.31

SGST TAX 3,214.31

Net Amount 135,001.00

Amount In Words

Rupees One Lakh Thirty Five Thousand One Only.

Party Prev Bal -484.00

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%	128,572.50	3,214.31	3,214.31

Remarks:

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