TAX INVOICE Original

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/2024-25/2506 Dated 14/06/2024

IRN No af244bdcf5539e2d6770cd2b2f7ab18f68553bf898ffeab1eb341046be

7c1b94

ACK No 172415194557533 Date: 14/06/2024

Buyer

RAGHAV ENTERPRISES PILANI

PILANI Pin: 333031 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCPM7881E1Z8 PAN No. AFCPM7881E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MITTAL**

Vehicle No

Delivery Station: PILANI

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	1.00	20.00	470.00	447.62	0.00	5	8,952.40
	Total Nag. 1	Total	1	20		Total			8,952.40

Other Charges

MAJDURI Rounding Differ

20.00 -0.02

Amount In Words

Other Charges CGST TAX 19.98 224.31

SGST TAX

224.31

Net Amount
Party Prev Bal

9,421.00

0.00

Rupees Nine Thousand Four Hundred Twenty One Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Co	ode	Tax Description	Assessable Value	CGST Value	SGST Value
080131	00	CGST 2.5%+SGST 2.5%	8,972.40	224.31	224.31

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Authorised Signatory