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/2024-25/5245 Dated 21/09/2024

IRN No 5d764d7de33251f6a6179c29724cf013eeb34cc72c8784994cb3a869

63dee35f

ACK No 172415844495370 Date: 21/09/2024

Buyer

HARI FOOD PRODUCTS

PLOT NO.287-B,, KHASRA NO.175, P.F. OFFICE ROAD, HARI NAGAR,

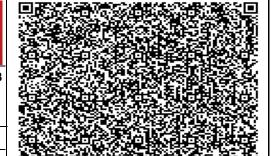
Jodhpur, Rajasthan, 342001

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPG8685M1ZW PAN No. ABHPG8685M

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **721460407249**

Broker **SETHI BROKER MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA R.K	08013100	30.00	300.00	1,090.00	1,038.10	0.00	5	311,430.00
	Total Nag. 30	Total	30	300	Total			311,430.00	

Other Charges
MAJDURI Rounding Differ

600.00 0.50

 Other Charges
 600.50

 CGST TAX
 7,800.75

 SGST TAX
 7,800.75

Net Amount 327,632.00

Rupees Three Lakh Twenty Seven Thousand Six Hundred Thirty Two 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	CGST	SGST
		Value	Value	Value
08013100	CGST 2.5%+SGST 2.5%	312,030.00	7,800.75	7,800.75

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

-531,048.00