

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 8905442382 Lic No.: FSSAI NO: 12221999000048
 State : Rajasthan State Code : 08 Pin : 302001
 GSTIN : 08AIFPA6028D1ZR Pan No : AIFPA6028D

Invoice No. SL/2023-24/11417 Dated 14/03/2024

IRN No 491db5c4a17aaf985362de497565dd7060a35b023a90b314a3f275d3
 96f8a4a3

ACK No 172414601795696 Date : 14/03/2024

Buyer
PREMCHAND AND COMPANY NIWAI

NIWAI Pin : 304021 State : Rajasthan Code : 08
 Phone :
 GSTIN : 08ABHPJ5034H1ZR

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **SHIVRAJ**
 Vehicle No
 Delivery Station : **NIWAI**
 Broker **MANISH JI DAUSA WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	3.00	60.00	407.50	388.10	0.00	5	23,286.00
Total Nag. 3		Total	3	60		Total			23,286.00

Other Charges

MAJDURI Rounding Differ
 60.00 -0.30

Other Charges 59.70
 CGST TAX 583.65
 SGST TAX 583.65

Net Amount 24,513.00

Amount In Words

Rupees Twenty Four Thousand Five Hundred Thirteen Only.

Our Bankers :

RAGHU ENTERPRISES
 AXIS BANK AC NO :- 922030034718076
 IFSC CODE :- UTIB0003630
 BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	23,346.00	583.65	583.65

Remarks: MALA KAL GAYA 13.3.2024

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.

For RAGHU ENTERPRISES

Authorised Signatory