Original **TAX INVOICE** 

## 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/2023-24/10699 Dated 21/02/2024

IRN No

Date: ACK No

Pymt Mode: CREDIT Buyer **BANTI KIRANA STORE SANGANER** Transporter SELF

Vehicle No RJ41GA0836

Delivery Station: SANGANER

Code: 08 SANGANER Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **GOVIND JI NATANI BROKER** 

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR NATRAJ	09102010	50.00	0.00	180.00	171.43	0.00	5	8,571.50
	Total Nag. 2	Total	50	0		Total			8,571.50

-0.08 Other Charges Other Charges **CGST TAX** 214.29 Rounding Differ SGST TAX 214.29 -0.08 **Net Amount** 9,000.00

Amount In Words **Party Prev Bal** 0.00

Rupees Nine Thousand Only.

Our Bankers:

RAGHU ENTERPRISES AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102010	CGST 2.5%+SGST 2.5%	8,571.50	214.29	214.29

## **Remarks:**

Terms: For RAGHU ENTERPRISES 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory