

RAGHU ENTERPRISES33, 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/2024-25/3063 Dated 03/07/2024

IRN No fc50a47b47154dc2cc8a5c8b22414311246afa73b132ec94c10dc791
8f9ebe88

ACK No 172415320563263 Date : 03/07/2024

Buyer

MEHTA KIRANA AND GENERAL STORE
GOVINDPURA

GOVINDPURA Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACDPY0017A1Z3 PAN No. ACDPY0017A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KALAWAR GOLDEN**

Vehicle No

Delivery Station : **GOVINDPURA**Broker **ASHU SINGH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	1.00	20.00	480.00	457.14	0.00	5	9,142.80
Total Nag. 1		Total	1	20		Total			9,142.80

Other ChargesMAJDURI Rounding Differ
20.00 0.06

Other Charges 20.06

CGST TAX 229.07

SGST TAX 229.07

Net Amount 9,621.00

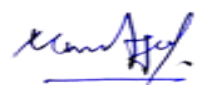
Amount In Words

Rupees Nine Thousand Six Hundred Twenty One Only.**Party Prev Bal 0.00****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%	9,162.80	229.07	229.07

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.

For RAGHU ENTERPRISES

 Authorised Signatory