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/2024-25/2612 Dated 18/06/2024

IRN No 528127cea605d64eaef2e4198b8cf76b6b72dc865228d68f3816f00de

0f3c742

ACK No 172415217016148 Date: 18/06/2024

Buyer

MURARI LAL RAMESH KUMAR NARNAUL

NARNAUL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06AGXPG5767F1ZW PAN No. AGXPG5767F

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: NARNAUL

Broker **GUMAN JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	2.00	40.00	475.00	452.38	0.00	5	18,095.20
	Total Nag. 2	Total	2	40		Total			18,095.20

Other Charges

MAJDURI Rounding Differ

40.00 0.04

Amount In Words

Other Charges

40.04

IGST TAX

906.76

Net Amount
Party Prev Bal

19,042.00

0.00

Rupees Nineteen Thousand Forty Two Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH:- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value	
08013100	IGST 5.0%	18,135.20	906.76	

Remarks:

Terms:

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.

Authorised Signatory