

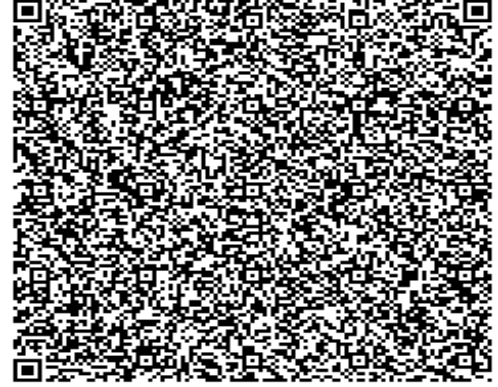
TAX INVOICE

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/2022-23/11784 Dated 25/03/2023

IRN No 427671f86f0029799c3947742ad71122d2a89f52b5194bfccd2c2b638
 767a975

ACK No 172312538197443 Date : 25/03/2023

Buyer
RAGHUNATH TRADING COMPANY MUHANA MANDI
 169, MUKTA NAND NAGAR, JAIPUR,
 Jaipur, Rajasthan, 302018

JAIPUR Pin : 302018 State : Rajasthan Code : 08

Phone :
 GSTIN : 08ADVPG8913A1ZG PAN No. ADVPG8913A

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker MAHESH RAWAT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA	08011100	2.00	20.00	350.00	333.33	0.00	5	6,666.60
Total Nag. 2		Total	2	20		Total			6,666.60

Other Charges

MAJDURI Rounding Differ
 40.00 0.06

Other Charges 40.06
 CGST TAX 167.67
 SGST TAX 167.67

Net Amount 7,042.00

Amount In Words

Rupees Seven Thousand Forty Two Only.

Party Prev Bal -77,500.00

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
08011100	CGST 2.5%+SGST 2.5%	6,706.60	167.67	167.67

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