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/2023-24/11192 Dated 06/03/2024

IRN No

ACK No Date :

**KELA DEVI TRANSPORT COMPANY KOTA** 

Buyer Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

KOTA Pin: State: Rajasthan Code: 08 Delivery Station: KOTA

Phone:

GSTIN: UnRegistered Broker NEMI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	415.00	395.24	0.00	5	7,904.80
	Total Nag. 1	Total	1	20		Total			7,904.80

**Other Charges** 

MAJDURI Rounding Differ

20.00 -0.04

Amount In Words

Other Charges 19.96
CGST TAX 198.12
SGST TAX 198.12

Net Amount 8,321.00

Rupees Eight Thousand Three Hundred Twenty One Only.

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

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%	7,924.80	198.12	198.12

**Party Prev Bal** 

## Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory

0.00