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/2024-25/2813 Dated 24/06/2024

IRN No 99a0879326bb8c3adcefc5e7d901bebacba490ab86225e0ab00d207

3cdd0020a

ACK No 172415254441765 Date: 24/06/2024

Buyer

BHAYAJI STORE

REENGUS ROADCHOMU, NEAR SAINI

DHARMA KANTA

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF**

Vehicle No RJ41GA4145

Delivery Station: CHOMU

Broker **GIRDHAR JI KHATOD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	WALNUT INSHEEL ALPKA	08023100	1.00	10.00	580.00	552.38	0.00	5	5,523.80
	Total Nag. 1	Total	1	10	Other and Oh	Total			5,523.80

Other Charges

Other Charges 0.00
CGST TAX 138.10
SGST TAX 138.10

Net Amount 5,800.00

Rupees Five Thousand Eight Hundred Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description Assessa Value		CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	5,523.80	138.10	138.10

Party Prev Bal

Remarks:

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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

-32,500.00