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/2024-25/3998 Dated 08/08/2024

IRN No cc94a4715386d748fc1115c5b3b00d1b4a6b06c38f4e8798f0bfb25cb

58155e6

ACK No 172415557334801 Date: 08/08/2024

Buyer

R.Y. ENTERPRISES JODHPUR

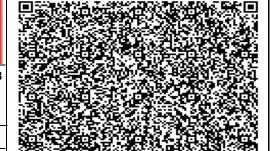
Shop No.P-19,, Veer Agarsen Block, Main Mandore Mandi, Jodhpur, Jodhpur, Rajasthan, 342007

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPG8680Q2ZS PAN No. ABHPG8680Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **711449411242**

Broker **SETHI BROKER MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA R.K	08013100	25.00	250.00	920.00	876.19	0.00	5	219,047.50
	Total Nag. 25	Total	25	250		Total			219,047.50

Other Charges

MAJDURI Rounding Differ

500.00 0.12

Other Charges 500.12 CGST TAX 5,488.69

Net Amount 230,525.00

Amount In Words

Rupees Two Lakh Thirty Thousand Five Hundred Twenty

Acceptable Code Tay Description

Five 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%	219,547.50	5,488.69	5,488.69

SGST TAX

Remarks:

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.

4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory

5,488.69

-1,203,877.00