Original **TAX INVOICE**

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/2024-25/2307 Dated 05/06/2024

IRN No 7dabbe23346be8d752fdc3dab4ca83ed41b8dbf214d745d7b860aa3

776f4f655

ACK No 172415132374996 Date: 05/06/2024

Buyer

GAURI SHANKER AND SONS

87BHOGAL, SAMMAN BAZAR

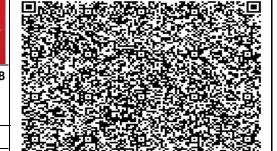
South Delhi

Code: 07 DELHI Pin: 110014 State: Delhi

Phone:

GSTIN: PAN No. AAFFG1521R 07AAFFG1521R1Z8

Delivery Address:



CREDIT Pymt Mode:

RAJKAMAL CARGO MOVERS Transporter

Vehicle No

Delivery Station: DELHI

791433437232 Eway Bill No.

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY	09102010	800.00	0.00	225.00	214.29			
Othor	Total Nag. 1 Charges	Total	800	0	Other Ch	Total			171,432.00 69.90

BARDANA MAJDURI Rounding Differ

50.00 20.00 -0.10 **IGST TAX**

Party Prev Bal

8,574.10

0.00

Net Amount 180,076.00

Rupees One Lakh Eighty Thousand Seventy Six Only.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value	
09102010	IGST 5.0%	171,502.00	8,574.10	

Remarks:

Terms: For RAGHU ENTERPRISES 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