TAX INVOICE Original

## RAGHU ENTERPRISES

33,BARAH JI KA CHOWK,DEENA NATH JI KI GALI,CHANDPOLE BAZAR JAIPUR-302001

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/2024-25/1762 Dated 15/05/2024

IRN No e94a3679a10fc920d9150455ad1030268197c46b2dd19d5f06cdcd32

ee13eb3c

ACK No 172414995110035 Date: 15/05/2024

Buyer

**RAWAT AND SONS** 

1st FLOOR, SHOP NO. B-3, RAJDHANI ANAJ MANDI, SIKAR ROAD, Jaipur,

Jaipur, Rajasthan, 302013

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08DMZPG7810L1Z9 PAN No. DMZPG7810L

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GL8068

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	340.00	323.81	0.00	5	161,905.00
	Total Nag. 50	Total	50	500		Total			161,905.00
Other Charges					Other Ch				-0.26

 Other Charges
 Other Charges
 -0.26

 Rounding Differ
 CGST TAX
 4,047.63

 SGST TAX
 4,047.63

Net Amount 170,000.00

Rupees One Lakh Seventy Thousand 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	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	161,905.00	4,047.63	4,047.63

**Party Prev Bal** 

## Remarks:

Terms:

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

0.00