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/2023-24/11648 Dated 23/03/2024

IRN No

ACK No Date :

ISHIKA GOYAL PAYTM

Buyer Pymt Mode: CREDIT

Transporter Vehicle No

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

Phone:

GSTIN: UnRegistered Broker

Delivery Address:

9,524.00
5,524.00
9,524.00

 Other Charges
 Other Charges
 -0.20

 Rounding Differ
 CGST TAX
 238.10

 -0.20
 SGST TAX
 238.10

Net Amount 10,000.00

Amount In Words Party Prev Bal 0.00

Rupees Ten Thousand 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
08013210	CGST 2.5%+SGST 2.5%	9,524.00	238.10	238.10

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.

For RAGHU ENTERPRISES

Authorised Signatory