

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3118 Dated 05/07/2024

IRN No 49b1d70f5b33434818b5107ba96a01cf85ba62d21c82a8391c828137
517a1607

ACK No 172415336221410 Date : 05/07/2024

Buyer

ARIHANT ENTERPRISE MERTA

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | RAJBHOG MAKHANA JUNE | 08013100 | 3.00 | 60.00 | 475.00 | 452.38 | 1.50 | 5 | 26,735.66 |
| Total Nag. 3 | | Total | 3 | 60 | | Total | | | 26,735.66 |

Other Charges

MAJDURI Rounding Differ

60.00 -0.44

Other Charges 59.56

CGST TAX 669.89

SGST TAX 669.89

Net Amount 28,135.00

Amount In Words

Rupees Twenty Eight Thousand One Hundred Thirty Five Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal

0.00

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 26,795.66 | 669.89 | 669.89 |

Remarks:

Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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