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/2024-25/5461** Dated **30/09/2024** 

IRN No

Buyer

ACK No Date :

**AGRAWAL ENTERPRISES MATHURA** 

**000KRISHNA DHAM COLONY, BALDEV** 

**ROAD MATHURA** 

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09BXLPA5485L1ZW PAN No. BXLPA5485L

Delivery Address:

Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GQ3943

Delivery Station: JAIPUR

Broker SAILESH JI MANDI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	100.00	1,000.00	450.00	428.57	0.00	5	428,570.00
	Total Nam. 100	T-4-1		1 000		T			100 570 00
	Total Nag. 100	Total	100	1,000		Total			428,570.00

Other Charges

MAJDURI Rounding Differ

2000.00 0.50

Amount In Words

Other Charges 2,000.50

IGST TAX 21,528.50

Net Amount 452,099.00

Rupees Four Lakh Fifty Two Thousand Ninety Nine Only.

## Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	430,570.00	21,528.50

**Party Prev Bal** 

## 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.

Authorised Signatory

For RAGHU ENTERPRISES

0.00