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/2023-24/10098 Dated 06/02/2024

IRN No 0d9e4974fec57e17f7af22c5611420299de02b0452bb62a3429cb54fb

3ab34a4

ACK No 172414355112390 Date: 06/02/2024

Buyer

R.Y. ENTERPRISES JODHPUR

Shop No.P-19,, Veer Agarsen Block, Main Mandore Mandi, Jodhpur, Jodhpur, Rajasthan, 342007

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPG8680Q2ZS PAN No. ABHPG8680Q

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN EXPRESS

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **781403185397**

Broker SETHI BROKER MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	70.00	700.00	775.00	738.10	0.00	5	516,670.00
	Total Nag. 70	Total	70	700		Tatal			E10 070 00
Total Nag. 70 Total 70 700 Other Charges 70 700						Total narges			516,670.00 1,400.50

 Other Charges
 Other Charges
 1,400.50

 MAJDURI Rounding Differ
 CGST TAX
 12,951.75

 1400.00 0.50
 SGST TAX
 12,951.75

 Net Amount
 543,974.00

Amount In Words Party Prev Bal -771,030.00

Rupees Five Lakh Forty Three Thousand Nine Hundred Seventy Four Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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
08013100	CGST 2.5%+SGST 2.5%	518,070.00	12,951.75	12,951.75

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory