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/2023-24/10100 Dated 06/02/2024

IRN No 0c68ff712ad39698f770302f750d93b23471031512ae7dcc0b7928edb

0e18b92

ACK No Date: 06/02/2024 172414355449540

Buyer

HARI FOOD PRODUCTS

PLOT NO.287-B,, KHASRA NO.175, P.F. OFFICE ROAD, HARI NAGAR,

Jodhpur, Rajasthan, 342001

Code: 08 **JODHPUR** Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08ABHPG8685M1ZW PAN No. ABHPG8685M

Delivery Address:



CREDIT Pymt Mode:

KIRAN EXPRESS Transporter

Vehicle No

Delivery Station: JODHPUR

701403196618 Eway Bill No.

Broker **SETHI BROKER MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	20.00	200.00	775.00	738.10	0.00	5	147,620.00
	Total Nag 20	Total	20	200		Total			147 620 00
	Total Nag. 20 Total 20 200 Total						147,620.00		

Other Charges 400.00 Other Charges **CGST TAX** MAJDURI 3,700.50 SGST TAX 3,700.50 400.00 **Net Amount** 155,421.00

Amount In Words **Party Prev Bal** Rupees One Lakh Fifty Five Thousand Four Hundred

Twenty One 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	value	Value
08013100	CGST 2.5%+SGST 2.5%	148,020.00	3,700.50	3,700.50

Remarks:

Terms: For RAGHU ENTERPRISES 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

-30,795.00