

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/2923 Dated 28/06/2024

IRN No 02d5574a39e7f36e85bad50702884da2a5322b2e204c1060a3b05d38
93b7d74f

ACK No 172415283086416 Date : 28/06/2024

Buyer

CHARCHIT TRADERS , KOTA

KOTA

Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIFPG5054K1Z6 PAN No. AIFPG5054K

Delivery Address :

Pymt Mode: CREDIT

Transporter BRAJESH TRANSPORT

Vehicle No

Delivery Station : KOTA

Broker NEMI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA W D	08013100	2.00	40.00	457.50	435.71	0.00	5	17,428.40
Total Nag. 2		Total	2	40		Total			17,428.40

Other Charges

MAJDURI Rounding Differ

40.00 0.18

Other Charges 40.18

CGST TAX 436.71

SGST TAX 436.71

Net Amount 18,342.00

Amount In Words

Rupees Eighteen Thousand Three Hundred Forty Two Only.

Party Prev Bal 0.00

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%	17,468.40	436.71	436.71

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.
- 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS.

For RAGHU ENTERPRISES

Authorised Signatory