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/2023-24/11597 Dated 21/03/2024

IRN No e5cf43a0ed0bf03cc5ca77563b33290b4e30e971e0a306b447b198b2

87f948af

ACK No 172414647090492 Date: 21/03/2024

Buyer

RAMAKANT TRADING COMPANY

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHMPG7095G1ZY PAN No. AHMPG7095G

Delivery Address:



Pymt Mode: CREDIT

Transporter JAI LAXMAI

Vehicle No

Delivery Station: ALWAR

Broker SATISH JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-----------|-------------|----------|
| 1 | RAJBHOG MAKHANA | 08013100 | 1.00 | 16.00 | 575.00 | 547.62 | 1.50 | 5 | 8,630.49 |
| | | | | | | | | | |
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| | | | | | | | | | |
| | Total Nag. 1 | Total | 1 | 16 | | Total | | | 8,630.49 |
| | | | | | Other Ch | narges | | | 19 99 |

Other Charges

MAJDURI Rounding Differ

20.00 -0.01

Other Charges 19.99
CGST TAX 216.26
SGST TAX 216.26

Net Amount 9,083.00

Rupees Nine Thousand Eighty Three Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

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% | 8,650.49 | 216.26 | 216.26 |

Party Prev Bal

Remarks:

Terms:

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

Authorised Signatory

-631.00