

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/2024-25/1081 Dated 27/04/2024

IRN No ea392651d5f6431dae476142e766328080cf5dc3a733b3d281624701
ed191257

ACK No 172414873267486 Date : 27/04/2024

Buyer

Shree Radha Govind Bhandar

BARAH JI KA CHOWK 33 DINANATH JI

KI GALI

JAIPUR

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAZPP5940R1ZD PAN No. AAZPP5940R

Delivery Address : GOODS COLD TRANSFER ADINATH COLD

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	100.00	1,000.00	400.00	380.95	0.00	5	380,950.00
Total Nag. 10		Total	100	1,000		Total			380,950.00

Other Charges

Rounding Differ

2.50

Other Charges 2.50

CGST TAX 9,523.75

SGST TAX 9,523.75

Net Amount 400,000.00

Amount In Words

Rupees Four Lakh 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%	380,950.00	9,523.75	9,523.75

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.

For RAGHU ENTERPRISES

Authorised Signatory