TAX INVOICE Original

RAGHU ENTERPRISES

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

JAIPUH-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/2023-24/11653 Dated 23/03/2024

IRN No

ACK No Date :

Pin:

Buyer

SUSHIL KIRANA HINDON

Transporter MARIII

State: Rajasthan

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: HINDONE

Phone:

GSTIN: Unknown Broker

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN	08062010	2.00	32.00	250.00	238.10	0.00	5	7,619.20
	Total Nag. 1	Total	2	32		Total			7 610 20
	i otai way. I	TOTAL		32		TOTAL	7,619.20		

Code: 08

 Other Charges
 Other Charges
 -0.16

 Rounding Differ
 CGST TAX
 190.48

 -0.16
 SGST TAX
 190.48

 Net Amount
 8,000.00

Amount In Words Party Prev Bal 0.00

Rupees Eight Thousand 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
08062010	CGST 2.5%+SGST 2.5%	7,619.20	190.48	190.48

Remarks:

Terms:

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