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/2023-24/9993 Dated 02/02/2024

IRN No 76450f89cd0dba162206ea586d11717c7292284fe12be55392046cf60

0362d30

ACK No 172414331920359 Date: 02/02/2024

Buyer

GAURI SHANKER AND SONS

87BHOGAL, SAMMAN BAZAR

South Delhi

DELHI Pin: 110014 State: Delhi Code: 07

Phone:

GSTIN: 07AAFFG1521R1Z8 PAN No. AAFFG1521R

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: **DELHI**

Eway Bill No. **701402424846**

Broker **SATISH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY	09102010	400.00	0.00	185.00	176.19	0.00	5	70,476.00
	Total Nag. 1	Total	400	0		Total			70,476.00

Other Charges

Rounding Differ

0.20

Other Charges

0.20

IGST TAX

3,523.80

Amount In Words

Rupees Seventy Four Thousand Only.

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

Net Amount
Party Prev Bal

74,000.00

HSN Code	Tax Description	Assessable		IGST
		Value		Value
09102010	IGST 5.0%	70,476.00		3,523.80

Remarks:

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.

For RAGHU ENTERPRISES

Authorised Signatory