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/2023-24/11323 Dated 11/03/2024

IRN No c2ce8d3c1f69bce6d46cedec45dd5f3fd8ee066944894161361cc599

0f2b90e2

ACK No 172414579330154 Date: 11/03/2024

Buyer

PRAHLAD RAI SATISH KUMAR DELHI

**GALI KINARE WALI 209-210** 

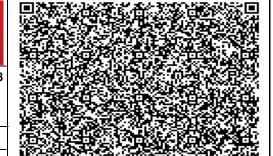
FIRST FLOOR NAYA BANS KHARI BAOLI

DELHI Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AGMPA1436C2ZY PAN No. AGMPA1436C

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: **DELHI** 

Broker

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate  | Disc<br>% | GST<br>Rate | Amount   |
|------|----------------------|----------|------|--------|----------|-------|-----------|-------------|----------|
| 1    | NIAWLA               | 09109914 | 1.00 | 60.00  | 80.00    | 76.19 | 0.00      | 5           | 4,571.40 |
|      |                      |          |      |        |          |       |           |             |          |
|      |                      |          |      |        |          |       |           |             |          |
|      |                      |          |      |        |          |       |           |             |          |
|      |                      |          |      |        |          |       |           |             |          |
|      |                      |          |      |        |          |       |           |             |          |
|      |                      |          |      |        |          |       |           |             |          |
|      | Total Nag. 1         | Total    | 1    | 60     |          | Total |           |             | 4,571.40 |

**Other Charges** 

Rounding Differ

0.03

Other Charges

0.03

IGST TAX

228.57

Net Amount
Party Prev Bal

4,800.00 12,473,419.00

Rupees Four Thousand Eight Hundred 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<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 09109914 | IGST 5.0%       | 4,571.40            | 228.57        |

## **Remarks:**

<u>Terms:</u>

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.

For RAGHU ENTERPRISES

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