TAX INVOICE Original

## RAGHU ENTERPRISES

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

JAIPUR-302001

B.O: B-24,Rajdhani Krisi Upaj Mandi,Kukerkheda, Siker Road Jaipur 302013

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/688 Dated 15/04/2024

IRN No 134fbbc64db8cb8ce21317e921efd0bb9a3db4b4803bb3ee911a37d

c68e87b3a

ACK No 172414802898587 Date: 15/04/2024

Buyer

SANTOSH ENTERPRISES MURLIPURA JAIPUR

PLOT NO.-253/254, SHIV VIHAR COLONY, OPPOSITE OF ROAD NO.-5 VKI, Jaipur, Rajasthan, 302013

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIUPR7694F1Z9 PAN No. AIUPR7694F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No ASHU JI HSTE

Delivery Station: **JAIPUR** 

Broker **ASHU SINGH JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	PISTA	080251	1.00	10.00	925.00	825.89	0.00	12	8,258.90
	Total Nag. 1	Total	1	10		Total			8,258.90
					Other Charges 0.04				

Other Charges

Rounding Differ

0.04

Other Charges 0.04
CGST TAX 495.53
SGST TAX 495.53

Net Amount 9,250.00

Rupees Nine Thousand Two Hundred Fifty Only.

Our Bankers :

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
080251	CGST 6.0%+SGST 6.0%	8,258.90	495.53	495.53

**Party Prev Bal** 

## **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

-163,087.00