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/2024-25/33 Dated 01/04/2024

IRN No 822bcb9683f4f2dbd950f65003fc77aac7066942d97eb5753919e5e5c

8beea49

ACK No 172414713585549 Date: 01/04/2024

Buyer

**DAULAT RAM SINDHI, SIKAR** 

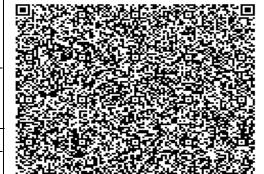
SALASAR BUS STAND,

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 9461537353

GSTIN: 08AACFD7231N1Z9 PAN No. AACFD7231N

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK FREIGH CARRIER

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	ANJIR 321 LOT	08042090	2.00	20.00	750.00	669.64	0.00	12	13,392.80
	Total Nag. 1	Total	2	20		Total			13,392.80
Other Charges						narges			50.06

Other Charges

MAJDURI Rounding Differ

50.00 0.06

Amount In Words

Other Charges CGST TAX

806.57

SGST TAX

806.57

0.00

Net Amount
Party Prev Bal

15,056.00

Rupees Fifteen Thousand Fifty Six 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
08042090	CGST 6.0%+SGST 6.0%	13,442.80	806.57	806.57

## 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