

## TAX INVOICE

Original

## RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/2997 Dated 01/07/2024

IRN No 540c81f2c688f304cca9418d404d7320baa7e772cb4c128313fcb4db491856d

ACK No 172415304676929 Date : 01/07/2024

Buyer

RISHABH KIRANA STORE BHILWARA

BHOPALGANJ BAZAR NO -2

KABRA GALI

BHILWARA

Pin : 311001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEVPJ9645R1Z5 PAN No. AEVPJ9645R

Delivery Address :

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker PRAMOD AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	7.00	70.00	300.00	285.71	0.00	5	19,999.70
Total Nag. 7		Total	7	70		Total			19,999.70

## Other Charges

MAJDURI Rounding Differ

140.00 0.32

Other Charges 140.32

CGST TAX 503.49

SGST TAX 503.49

Net Amount 21,147.00

Amount In Words

Rupees Twenty One Thousand One Hundred Forty Seven Only.

## Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 0.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	20,139.70	503.49	503.49

## Remarks:

## Terms :

- 1.ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
- 2.OUR RESPONSIBILITY 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