

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2023-24/5486 Dated 10/10/2023

IRN No 563050e62b882ec24ee54931badba29d95aa414c2e81d83449e4d39
419f4267a

ACK No 172313621344012 Date : 10/10/2023

Buyer

ARIHANT ENTERPRISE MERTA

MERTA Pin : 341510 State : Rajasthan Code : 08

Phone :

GSTIN : 08BLJPS0154G1Z1 PAN No. BLJPS0154G

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MERTA

Eway Bill No. 791373797452

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	KESAR BABY 1 GM	09102010	800.00	0.00	168.00	160.00	1.50	5	126,080.00
2	KESAR 5 GM	09102010	800.00	0.00	165.00	157.14	1.50	5	123,826.32
Total Nag. 0		Total	1,600	0		Total			249,906.32

Other Charges

TIN Rounding Differ
160.00 0.36

Other Charges 160.36

CGST TAX 6,251.66

SGST TAX 6,251.66

Net Amount 262,570.00

Amount In Words

Rupees Two Lakh Sixty Two Thousand Five Hundred
Seventy Only.

Our Bankers :

RAGHU ENTERPRISES
AXIS BANK AC NO :- 922030034718076
IFSC CODE :- UTIB0003630
BRANCH :- NIWAROO ROAD, JAIPUR

Party Prev Bal 5,045.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09102010	CGST 2.5%+SGST 2.5%	250,066.32	6,251.66	6,251.66

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