

## 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/2023-24/11524 Dated 19/03/2024  
 IRN No a3f76eb4f8dd6b8d375d7ebe4351890a7aa679d506cdfbc62ec28c57f  
 e0bacc3  
 ACK No 172414631630466 Date : 19/03/2024

Buyer  
**JAGDAMBA KHADHY BHANDAR**  
**JAGDAMBA MARKET KHETRI NAGAR**

**SINGHANA** Pin : 333504 State : **Rajasthan** Code : 08  
 Phone : 9414742413  
 GSTIN : 08AGOPA0680J1ZC PAN No. AGOPA0680J

Delivery Address :

Pymt Mode: **CREDIT**  
 Transporter **BANSAL TRANSPORT**  
 Vehicle No  
 Delivery Station : **SINGHANA**  
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	407.50	388.10	0.00	5	7,762.00
Total Nag. 1		Total	1	20		Total			7,762.00

## Other Charges

MAJDURI Rounding Differ  
 20.00 -0.10

Other Charges 19.90  
 CGST TAX 194.55  
 SGST TAX 194.55

Net Amount 8,171.00

Amount In Words

Rupees Eight Thousand One Hundred Seventy One Only.

Party Prev Bal -35,266.00

## 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
08013100	CGST 2.5%+SGST 2.5%	7,782.00	194.55	194.55

## 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