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/2024-25/2235 Dated 01/06/2024

IRN No 6b8b435370df117bfafdf09058aaf54c27b6e760db018ca4385467c43

24a3d4f

ACK No 172415106151147 Date: 01/06/2024

Buyer

ASHOK GENERAL STORE, ALWAR

BATIYARO KI GALI

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC PAN No. ACRPK8113H

Delivery Address:



Pymt Mode: CREDIT

Transporter **NEW JAI LAXMI**

Vehicle No

Delivery Station: ALWAR

Broker BASANT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULA	08013100	2.00	32.00	650.00	619.05	0.00	5	19,809.60
	Total Nag. 2	Total	2	32		Total			19,809.60

Other Charges

MAJDURI Rounding Differ

40.00 -0.08

Amount In Words

Other Charges
CGST TAX

39.92

SGST TAX

496.24 496.24

Net Amount
Party Prev Bal

20,842.00

0.00

Rupees Twenty Thousand Eight Hundred Forty Two 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	
08013100	CGST 2.5%+SGST 2.5%	19,849.60	496.24	496.24	

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