TAX INVOICE Original

Natkhat

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/2024-25/1820 Dated 16/05/2024

IRN No 93dcb55a4937de771828e16e62197dd866ebf89900e5031b114a0d9

1917b988f

ACK No 172415002579427 Date: 16/05/2024

Buyer

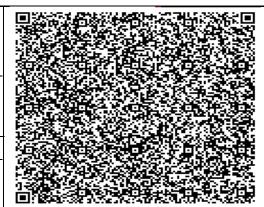
ANIL MASALA & KIRANA STORE, BANDIKUI

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P

Delivery Address:



Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BANDIKUI

Broker RAKESH JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MARCH	08013100	1.00	20.00	500.00	476.19	0.00	5	9,523.80
	Total Nag. 1	Total	1	20		Total			9,523.80
Other Charges						narges			20.00

 Other Charges
 Other Charges
 20.00

 MAJDURI
 CGST TAX
 238.60

 20.00
 SGST TAX
 238.60

Net Amount 10,021.00

Amount In Words Party Prev Bal 0.00

Rupees Ten Thousand Twenty One 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%	9,543.80	238.60	238.60

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