

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24,Rajdhani Kisi 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/2024-25/348 Dated 09/04/2024

IRN No

ACK No Date :

Buyer

ASHOK KIRANA , DADI KA FHATAK
DADI KA FHATAK

JAIPUR Pin : State : Rajasthan Code : 08

Phone :

GSTIN : Unknown

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GE8472

Delivery Station : JAIPUR

Broker NAVEEN SARDA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | RAJBHOG MAKHANA FAB | 08013100 | 1.00 | 20.00 | 420.00 | 400.00 | 0.00 | 5 | 8,000.00 |
| 2 | MAKHANA BABUBALI | 08013100 | 1.00 | 16.00 | 562.50 | 535.71 | 0.00 | 5 | 8,571.36 |
| Total Nag. 2 | | Total | 2 | 36 | | Total | | | 16,571.36 |

Other Charges

Rounding Differ

0.08

Other Charges 0.08

CGST TAX 414.28

SGST TAX 414.28

Net Amount 17,400.00

Amount In Words

Rupees Seventeen Thousand Four Hundred Only.

Party Prev Bal -41,575.00

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% | 16,571.36 | 414.28 | 414.28 |

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