

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/3071 Dated 03/07/2024

IRN No 41ad2413a704f104c5fd912aa6b1c37ef66df513c78325a88e04b89e9
cc0236f

ACK No 172415321509660 Date : 03/07/2024

Buyer

KHAJAN CHAND MUNSI RAM SHRI GANGANAGAR

GANGANAGAR Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFOPB3675H1Z9 PAN No. AFOPB3675H

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : GANGANAGAR

Broker PRASHANT JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	5.00	50.00	300.00	285.71	0.00	5	14,285.50
Total Nag. 5		Total	5	50		Total			14,285.50

Other Charges

MAJDURI Rounding Differ

100.00 0.22

Other Charges 100.22

CGST TAX 359.64

SGST TAX 359.64

Net Amount 15,105.00

Amount In Words

Rupees Fifteen Thousand One Hundred Five Only.

Party Prev Bal 0.00

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%	14,385.50	359.64	359.64

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