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/2024-25/2167 Dated 29/05/2024

IRN No 2b73f0ce7e3ef18277c2fae1cb2bddc46ffb40a4b0ef0e5a5602bbfd98

a76183

ACK No 172415083037896 Date: 29/05/2024

Buyer

**JAI SHREE ENT LUNKARANSAR** 

State: Rajasthan

Phone:

GSTIN: 08CAYPB2984E1ZB PAN No. CAYPB2984E

Pin: **334603** 

Delivery Address:

LUNKARANASAR



Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: LUNKARANSAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	2.00	40.00	475.00	452.38			
	Total Nag. 2	Total	2	40		Total			18,095.20
								40 0 4	

Code: 08

Other Charges

MAJDURI Rounding Differ

40.00 0.04

Amount In Words

Other Charges 40.04 CGST TAX 453.38 SGST TAX 453.38

Net Amount 19,042.00

Rupees Nineteen Thousand 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%	18,135.20	453.38	453.38

**Party Prev Bal** 

## 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.

For RAGHU ENTERPRISES

Authorised Signatory

-26,545.00