Original **TAX INVOICE**

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

Lic No.: FSSAI NO: 12221999000048 Phone: **0141-2957224** 8905442382

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2023-24/9941 Dated 01/02/2024

IRN No 3c3be4f45887a6c40a514f7105c1a1950e4029f8a29cdf39752e1afc98

ad8805

ACK No 172414324240501 Date: 01/02/2024

Buyer

R.Y. ENTERPRISES JODHPUR

Shop No.P-19,, Veer Agarsen Block, Main Mandore Mandi, Jodhpur, Jodhpur, Rajasthan, 342007

Code: 08 **JODHPUR** Pin: 342007 State: Rajasthan

Phone:

GSTIN: PAN No. ABHPG8680Q **08ABHPG8680Q2ZS**

Delivery Address:



CREDIT Pymt Mode:

KIRAN EXPRESS Transporter

Vehicle No

Delivery Station: JODHPUR

741402160108 Eway Bill No.

Broker **SETHI BROKER MANDI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	50.00	500.00	750.00	714.29	0.00	5	357,145.00
	Total Nag. 0	Total	50	500		Total			357,145.00
10tai 14ag. 0 10tai 50 500					011 01				357,145.00

Other Charges

MAJDURI Rounding Differ

1000.00 -0.26

999.74 Other Charges **CGST TAX** 8,953.63 SGST TAX 8,953.63

Net Amount 376,052.00

Rupees Three Lakh Seventy Six Thousand Fifty Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.

Our Bankers:

Amount In Words

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

HSN Code	HSN Code Tax Description		CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	358,145.00	8,953.63	8,953.63

Party Prev Bal

Remarks:

Terms: 1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

For RAGHU ENTERPRISES

Authorised Signatory

-394,978.00