

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/2024-25/2553 Dated 15/06/2024

IRN No a4aef2373100d9d3c8ed0fca9ce8ea55c3434cda3402bdf64cda255
1e6654c

ACK No 172415202793395 Date : 15/06/2024

Buyer

RRNUTRIAN MART LLP
B-53JHOTWARA, SHRI RAM NAGAR,
KHIRANI PHATAK ROAD

JHOTWARA Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABBFR3500Q1Z0 PAN No. ABBFR3500Q

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GR6098

Delivery Station : JHOTWARA

Broker MUKUD BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	475.00	452.38	0.00	5	9,047.60
Total Nag. 1		Total	1	20		Total			9,047.60

Other Charges

Rounding Differ

0.02

Other Charges 0.02

CGST TAX 226.19

SGST TAX 226.19

Net Amount 9,500.00

Amount In Words

Rupees Nine Thousand Five Hundred 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%	9,047.60	226.19	226.19

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