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

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

State: Rajasthan State Code: 08 Pin:302001

GSTIN: 08AIFPA6028D1ZR Pan No: AIFPA6028D

Invoice No. SL/2024-25/1857 Dated 17/05/2024

IRN No c4b184ce5b80585a75ef7bfdf6443ebf8b12bffcbd6ffdf883c37d0f0d8

84365

ACK No 172415009567591 Date: 17/05/2024

Buyer

ASHOK GENERAL STORE, ALWAR

BATIYARO KI GALI

Code: 08 ALWAR Pin: **301001** State: Rajasthan

Phone:

GSTIN: **08ACRPK8113H1ZC** PAN No. ACRPK8113H

Delivery Address:



CREDIT Pymt Mode:

Transporter JAI LAXMAI

Vehicle No

Delivery Station: ALWAR

Broker **BASANT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	MAKHANA RASGULLA	08013100	1.00	16.00	645.00	614.29	0.00	5	9,828.64
	Total Nag. 1	Total	1	16		Total			9,828.64

Other Charges

Rounding Differ MAJDURI

20.00 -0.08

Amount In Words

Other Charges **CGST TAX**

19.92

SGST TAX

246.22 246.22

0.00

Net Amount Party Prev Bal 10,341.00

Rupees Ten Thousand Three Hundred Forty One 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%	9,848.64	246.22	246.22

Remarks:

Terms: For RAGHU ENTERPRISES 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.

Authorised Signatory