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/2023-24/11592 Dated 21/03/2024

IRN No

Date: ACK No

Buyer PRAJAPATI KIRANA STORE

MOKHAMPURA

MOKHAMPURA

Code: 08

State: Rajasthan

Phone:

GSTIN: **UnRegistered**

Pin:

Delivery Address:

Pymt Mode: CREDIT

rathi transport Transporter

Vehicle No

Delivery Station: MOKHAM PURA

Broker **DINDANYAL JI LADDHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAISIN PREIMUM	08062010	1.00	16.00	380.00	361.90			5,790.40
	Total Nag. 1	Total	1	16		Total			5,790.40

Other Charges

MAJDURI Rounding Differ

20.00 0.08

Amount In Words

Other Charges **CGST TAX**

SGST TAX

Party Prev Bal

145.26 145.26

20.08

0.00

Net Amount 6,101.00

Rupees Six Thousand One Hundred 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	value	Value
08062010	CGST 2.5%+SGST 2.5%	5,810.40	145.26	145.26

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