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/2023-24/11053 Dated 02/03/2024

IRN No 98f41dc701a1d2dab9112c7317125a44981a20b3d89e51ea129cfa1e

6de31241

ACK No 172414520360184 Date: 02/03/2024

Buyer

NITIN ENTERPRISES FATEHPUR

NEAR AGRASEN BHAWAN

WARD NO 28

FATEHPUR SHEKHAWATI

FATEHPUR SHEKHAWATI Pin: 332301 State: Rajasthan Code: 08

Phone: 9929112787

GSTIN: 08ALZPD7811N1ZC PAN No. ALZPD7811N

Delivery Address:



Pymt Mode: CREDIT

Transporter BHATIWAL

Vehicle No

Delivery Station: FATHEPUR

Broker MANISH JI DAUSA WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	5.00	100.00	425.00	404.76	0.00	5	40,476.00
	Total Nag. 5	Total	5	100		Total			40,476.00
Other Charges						narges			100.20

Other Charges
MAJDURI Rounding Differ

Other Charges
CGST TAX

100.00 0.20 SGST TAX

Net Amount 42,605.00

Amount In Words Party Prev Bal 0.00

Rupees Forty Two Thousand Six Hundred Five 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%	40,576.00	1,014.40	1,014.40

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.

Authorised Signatory

1,014.40

1,014.40