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/2024-25/320 Dated 08/04/2024

IRN No fd032b6ee1fa32e12681b1a1d932c2139c47ab45f620fea99951fcc45

b560d54

ACK No 172414762003548 Date: 08/04/2024

Buyer

SHREERAM SUSHILKUMAR SALASAR

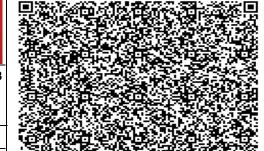
BADI CHOWK SUJANGARH SALASAR

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADDPP4188N1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: SALASAR

Broker KISHAN JI OM JI MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA FEB	08013100	2.00	40.00	417.50	397.62	0.00	5	15,904.80
	Total Nag. 2	Total	2	40	Othor Cl	Total			15,904.80

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Amount In Words

Other Charges 39.96
CGST TAX 398.62
SGST TAX 398.62

Net Amount 16,742.00

Rupees Sixteen Thousand Seven Hundred Forty Two Only.

Our Bankers:

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%	15,944.80	398.62	398.62

Party Prev Bal

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

-113,639.00