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/2024-25/3071 Dated 03/07/2024

IRN No 41ad2413a704f104c5fd912aa6b1c37ef66df513c78325a88e04b89e9

cc0236f

ACK No 172415321509660 Date: 03/07/2024

Buyer

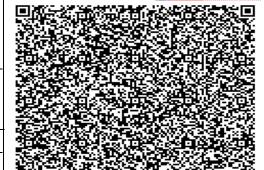
KHAJAN CHAND MUNSI RAM SHRI GANGANAGAR

Code: 08 GANGANAGAR Pin: 335001 State: Rajasthan

Phone:

GSTIN: 08AFOPB3675H1Z9 PAN No. AFOPB3675H

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station: GANGANAGAR

Broker **PRASHANT JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	5.00	50.00	300.00	285.71	0.00	5	14,285.50
	Total Nag. 5	Total	5	50		Total			14,285.50

Other Charges

MAJDURI Rounding Differ

100.00 0.22

Amount In Words

100.22 Other Charges **CGST TAX** 359.64

SGST TAX 359.64

15,105.00 **Party Prev Bal** 0.00

Rupees Fifteen Thousand One 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%	14,385.50	359.64	359.64

Net Amount

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