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/2023-24/11813 Dated 30/03/2024

IRN No 8f53aa7d53cf3860ff3c197a4d1c25dafdb3cb6acde114afe5bf8a7f67

e56e15

ACK No 172414698976778 Date: 30/03/2024

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	08013100	2.00	40.00	407.50	388.10	0.00	5	15,524.00
	Total Nag. 2	Total	2	40		Total			15,524.00
Other Charges						narges			39.80

Other Charges

MAJDURI Rounding Differ

40.00 -0.20

Amount In Words

Other Charges CGST TAX

 CGST TAX
 389.10

 SGST TAX
 389.10

Net Amount 16,342.00

Rupees Sixteen Thousand Three 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%	15,564.00	389.10	389.10	

**Party Prev Bal** 

## Remarks:

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

-97,297.00