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/2024-25/2432 Dated 11/06/2024

IRN No

Buyer

ACK No Date:

**MURARI LAL LAXMI NARAYAN GANGAPUR** 

Pymt Mode: CREDIT

Transporter BALI TRANSORT

Vehicle No

Delivery Station: GANGAPUR Code: 08 **GANGAPUR** Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered** Broker **Ritesh Agarwal** 

Delivery Address:

CNIo	Description Of Coods	HSN Code	Otv	Majaht	CTD Data	Data	Disc	GST	Amount
SNo.	Description Of Goods	HOIN Code	Qty	Weight	STP Rate	Rate	%	Rate	Amount
1	RAISIN(MUNUKKA) HE	08062010	4.00	63.00	600.00	571.43	0.00	5	36,000.09
	Total Nag. 1	Total	4	63		Total			36,000.09
Other Charges						narges			79.91

Other Charges Other Charges **CGST TAX** BARDANA MAJDURI Rounding Differ

SGST TAX 30.00 -0.09

**Net Amount** 37,884.00

Amount In Words **Party Prev Bal** -88,635.00

Rupees Thirty Seven Thousand Eight Hundred Eighty Four

Only.

50.00

Our Bankers:

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE: - UTIB0003630

BRANCH: - NIWAROO ROAD, JAIPUR

ır	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08062010	CGST 2.5%+SGST 2.5%	36,080.09	902.00	902.00

## **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

902.00

902.00