

TAX INVOICE

Original

RAGHU ENTERPRISES

33, BARAH JI KA CHOWK, DEENA NATH JI KI GALI, CHANDPOLE BAZAR
JAIPUR-302001

B.O: B-24, Rajdhani Krihi 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/2024-25/2526 Dated 14/06/2024

IRN No 95b25bba7bf49906cf0344779df1b02c8c67e14fe388fd02c2bf3320cd596d7

ACK No 172415197993994 Date : 14/06/2024

Buyer

OM PRAKASH SURESH KUMAR**BHEEMSARIA SADANS/O BANWARI****LALROAD NO 02, OPPOSITE ASHOKA****APPARTMENT JHUNJHUNU, MAAN NAGAR****JHUNJUNU** Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AARPT8368F1ZU

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : JHUNJUNU

Broker MANOJ BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MAY	08013100	2.00	40.00	470.00	447.62	0.00	5	17,904.80
Total Nag. 2		Total	2	40		Total			17,904.80

Other Charges

MAJDURI Rounding Differ

40.00 -0.04

Other Charges 39.96

CGST TAX 448.62

SGST TAX 448.62

Net Amount 18,842.00

Amount In Words

Rupees Eighteen Thousand Eight Hundred Forty Two Only.

Party Prev Bal -9,521.00

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%	17,944.80	448.62	448.62

Remarks:

Terms :

1. ALL SUBJECTS TO JAIPUR JURISDISTATION ONLY.
2. OUR RESPONSIBILITY 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