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/2024-25/4563 Dated 27/08/2024

IRN No 2b66c4d8e1e729966205f9ff7ac372ee548050ff8c840d5835042d148

11b1413

ACK No 172415667381133 Date: 27/08/2024

Buyer

B. N. SHAH & CO.

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BKZPS4596P1ZI PAN No. BKZPS4596P

Delivery Address:



Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Eway Bill No. **791453807192**

Broker **SELF**

	Total Nag. 20	Total	20	200		Total			157,600.00
	Total Nag. 20	Total	20	200		Total			157 600 00
1	RAJBHOG MAKHANA RK	08013100	20.00	200.00	840.00	800.00	1.50	5	157,600.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount

 Other Charges
 Other Charges
 400.00

 MAJDURI
 CGST TAX
 3,950.00

 400.00
 SGST TAX
 3,950.00

 Net Amount
 165,900.00

Amount In Words Party Prev Bal 0.00

Rupees One Lakh Sixty Five Thousand Nine Hundred 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%	158,000.00	3,950.00	3,950.00		

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. 4.INTEREST @ 18% P.A.WILL BE CHARGED IF THE PAYMENT LATE ABOVE 7 DAYS. For RAGHU ENTERPRISES

Authorised Signatory