

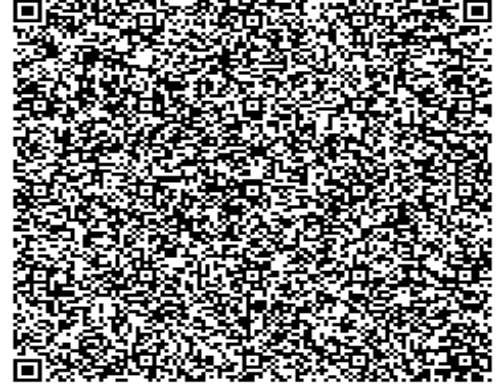
TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Kriśi 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/2024-25/2759 Dated 22/06/2024

IRN No d26dda3afbddd9414b8dad1c0ca3ca0dcb050919419d57d899fee61
a72298b01

ACK No 172415244642107 Date : 22/06/2024

Buyer

B K AND SONS.

MAIN MARKET, PANDIT GANSHNARAYAN

MARG, Chirawa,

CHIRAWA

Pin : 333026 State : Rajasthan Code : 08

Phone :

GSTIN : 08BSCPM1745D1ZZ PAN No. BSCPM1745D

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW SHAKTI ROAD LINES

Vehicle No

Delivery Station : CHIRAWA

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 0.00

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