TAX INVOICE Original

Natkhat

## RAGHU ENTERPRISES

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

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/2024-25/1314 Dated 03/05/2024

IRN No 037836976c8b2c83b905cb08181b71a07512ddcdec53ae64edb4edf

4c911d754

ACK No 172414916889723 Date: 03/05/2024

Buyer

**RAMAKISHAN RAMESHCHANDRA** 

SHOP NO 2 PARAMHANS HOUSE

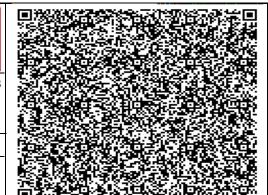
DNG

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08BWBPA9105N1ZH PAN No. BWBPA9105N

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF** 

Vehicle No RJ14GK1959

Delivery Station: JAIPUR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA MARCH	08013100	10.00	100.00	400.00	380.95	0.00	5	38,095.00
Other	Total Nag. 10	Total	10	100	Other Ch	Total			38,095.00

**Other Charges** 

Rounding Differ

0.24

 Other Charges
 0.24

 CGST TAX
 952.38

 SGST TAX
 952.38

Net Amount 40,000.00

Rupees Forty Thousand Only.

Our Bankers :

Amount In Words

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%	38,095.00	952.38	952.38	

**Party Prev Bal** 

## **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.

Authorised Signatory

0.00