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/2023-24/11654 Dated 23/03/2024

IRN No

Buyer

ACK No Date :

**NAKUL TRADING COMPANY NAKUL** 

Pymt Mode: **CREDIT**Transporter **ROSHAN** 

Delivery Station: KHERLI

Vehicle No

KHERLI Pin: State: Rajasthan Code: 08

Phone:

GSTIN: UnRegistered Broker SD BROKER MANDI

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	40.00	405.00	385.71	0.00	5	15,428.40
	Total Nag. 2	Total	2	40		Total			15,428.40

**Other Charges** 

MAJDURI Rounding Differ

40.00 0.18

Amount In Words

Other Charges 40.18
CGST TAX 386.71
SGST TAX 386.71

Net Amount 16,242.00

Rupees Sixteen Thousand Two Hundred Forty Two 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%	15,468.40	386.71	386.71

**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