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/2024-25/4186** Dated **16/08/2024** 

IRN No 5a7f56542015fe8ff18f5d4774480c3a89864c1e4f155dde671cdd146b

5f1fdd

ACK No 172415602787648 Date: 16/08/2024

Buyer

**MP AND BROTHERS BYAWAR** 

BYAWAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWGPP8149K1ZU PAN No. AWGPP8149K

Delivery Address:



Pymt Mode: CREDIT

Transporter JK TRANSPORT VKI

Vehicle No

Delivery Station: BYAWAR

Broker RAJESH GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	2.00	20.00	800.00	761.90	0.00	5	15,238.00
	Total Nag. 2	Total	2	20		Total			15,238.00
Other Charges						narges			40.10

Other Charges

MAJDURI Rounding Differ

40.00 0.10

Amount In Words

CGST TAX SGST TAX

**Party Prev Bal** 

381.95 381.95

0.00

Net Amount 16,042.00

Rupees Sixteen Thousand 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%	15,278.00	381.95	381.95

## 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.

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

Authorised Signatory