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/2023-24/11354 Dated 12/03/2024

IRN No

ACK No Date :

Buyer Pymt Mode: CREDIT

DADI MA TRADING

Transporter AUTO TE

Transporter AUTO TRANSPORT

Vehicle No

DIDWANA Pin: State: Rajasthan Code: 08 Delivery Station: DIDWANA

Phone:

GSTIN: Unknown Broker KISHAN JI OM JI MODI

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
 Other Charges
 40.18

 MAJDURI Rounding Differ
 CGST TAX
 386.71

 40.00 0.18
 SGST TAX
 386.71

Net Amount 16,242.00

Amount In Words Party Prev Bal 0.00

Rupees Sixteen Thousand Two Hundred Forty Two Only.

3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT 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

Remarks:

Terms:

1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY.
2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES.

Authorised Signatory