

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/2023-24/10339 Dated 10/02/2024

IRN No dc63d35ba21512e906e8c69e386686940fb407a938b27e33bc735bd
 9ec0c5b10

ACK No 172414386628752 Date : 10/02/2024

Buyer
LAKSHMI ALL IN ONE MART
 SHOP NO. 08
 BANDHE KE BALAJI ROAD

BOWRAJ Pin : 303338 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AGIPC1361N2ZB PAN No. AGIPC1361N

Delivery Address :

Pymt Mode: CREDIT
 Transporter rathi transport
 Vehicle No
 Delivery Station : BOWRAJ
 Broker DINDANYAL JI LADDHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	407.50	388.10	0.00	5	7,762.00
Total Nag. 1		Total	1	20		Total			7,762.00

Other Charges

MAJDURI Rounding Differ
 20.00 -0.10

Other Charges 19.90
 CGST TAX 194.55
 SGST TAX 194.55
Net Amount 8,171.00

Amount In Words

Rupees Eight Thousand One Hundred Seventy One 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%	7,782.00	194.55	194.55

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