

TAX INVOICE

Original

RAGHU ENTERPRISES

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

B.O: B-24, Rajdhani Krihi 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/2024-25/2484 Dated 13/06/2024

IRN No 89096d1ba6a61a7d39e320894c1fd886cbe2a49918a397bd42a171e7
0a6ecd0e

ACK No 172415189923468 Date : 13/06/2024

Buyer

MANAK CHAND SANDEEP KUMAR

GANJ BAJAR

REWARI

REWARI

Pin : 123401 State : Haryana Code : 06

Phone :

GSTIN : 06ALBPD6421G1ZN PAN No. ALBPD6421G

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No HR47C4214

Delivery Station : REWARI

Eway Bill No. 781435454210

Broker HEMANT JI SINGHAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA W D	08013100	10.00	200.00	450.00	428.57	0.00	5	85,714.00
Total Nag. 10		Total	10	200		Total			85,714.00

Other Charges

Rounding Differ

0.30

Other Charges 0.30

IGST TAX 4,285.70

Net Amount 90,000.00

Amount In Words

Rupees Ninety Thousand Only.

Party Prev Bal 0.00

Our Bankers :

RAGHU ENTERPRISES

AXIS BANK AC NO :- 922030034718076

IFSC CODE :- UTIB0003630

BRANCH :- NIWAROO ROAD, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	85,714.00	4,285.70

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