

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/2024-25/3107 Dated 05/07/2024

IRN No 65d3051af6e0100df4b38bf3119c533fa641b10fbb95d10f2fa12ade88
 efc960

ACK No 172415335271357 Date : 05/07/2024

Buyer
MANOHAR KIRANA STORE
 Shop No. 14 BUdaipur, Krishi Mandi

UDAIPUR Pin : 313001 State : Rajasthan Code : 08

Phone :
 GSTIN : 08AAWPC7869F1Z2 PAN No. AAWPC7869F

Delivery Address :

Pymt Mode: **CREDIT**
 Transporter **AVTAR TRANSPORT**
 Vehicle No
 Delivery Station : **UDAIPUR**
 Eway Bill No. **781440969329**
 Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA JULY	08013100	50.00	500.00	300.00	285.71	0.00	5	142,855.00
Total Nag. 50		Total	50	500		Total			142,855.00

Other Charges

MAJDURI Rounding Differ
 1000.00 0.24

Other Charges 1,000.24
 CGST TAX 3,596.38
 SGST TAX 3,596.38
Net Amount 151,048.00

Amount In Words

Rupees One Lakh Fifty One Thousand Forty Eight 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%	143,855.00	3,596.38	3,596.38

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