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/2023-24/11351 Dated 12/03/2024

IRN No

ACK No Date :

Buyer

SUSHIL KIRANA , RENWAL

Transporter AGARSE

Transporter AGARSEN TRANSPORT

Vehicle No

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

Phone:

GSTIN: Unknown Broker VIJAY BROKER

Delivery Address:

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	RAJBHOG MAKHANA	08013100	1.00	20.00	412.50	392.86	0.00	5	7,857.20
	Total Nag. 1	Total	1	20		Total			7,857.20

Other ChargesOther ChargesMAJDURIRounding DifferCGST TAX

MAJDURI Rounding Differ CGST TAX 196.93
20.00 -0.06 SGST TAX 196.93

Net Amount 8,271.00

Amount In Words Party Prev Bal 0.00

Rupees Eight Thousand Two 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%	7,877.20	196.93	196.93

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.

Authorised Signatory

19.94